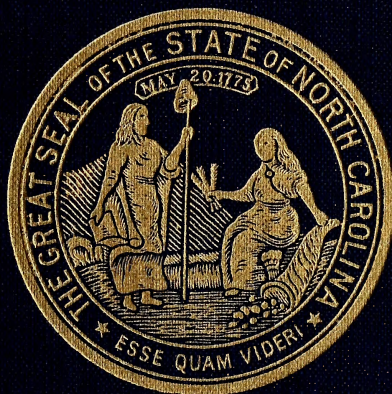


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FOURTEENTH BIENNIAL REPORT

of the

STATE HIGHWAY

AND

**PUBLIC WORKS
COMMISSION**

of

NORTH CAROLINA

1941-1942

Edited and Compiled

by

H. K. WITHERSPOON

Compensation Officer

North Carolina State Highway Commission

STATE HIGHWAY AND PUBLIC WORKS COMMISSION

JUNE 30, 1940-JUNE 30, 1941

FRANK L. DUNLAP, *Chairman*

D. COLLIN BARNES
E. V. WEBB
A. F. POWELL, JR.
T. BODDIE WARD
S. M. BASON

*D. B. MCCRARY
T. R. WOLFE
J. GORDON HACKETT
T. MAX WATSON
E. L. MCKEE

L. B. PRINCE, *Chairman*
(MAY 2, 1941 TO JUNE 30, 1942)

CARROLL L. WILSON
†E. G. FLANAGAN
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D. B. MCCRARY

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CHARLES A. CANNON
V. D. GUIRE
T. MAX WATSON
PERCY B. FEREBEE

EX-OFFICIO MEMBERS

HON. CLYDE R. HOEY, *Governor*—To January 1941

CHARLES M. JOHNSON, *State Treasurer*

HON. J. M. BROUGHTON, *Governor*—January 9, 1941 to June 30, 1942

W. VANCE BAISE, *State Highway Engineer*.....Raleigh
CHARLES ROSS, *General Counsel*Lillington

* Mr. McCrary served as Acting Chairman from February 1 to March 3, 1941 and Chairman from March 3 to May 2, 1941.

† Deceased June 17, 1942.

† Resigned April 1942.

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LETTER OF TRANSMITTAL

RALEIGH, N. C.,
January 1, 1943.

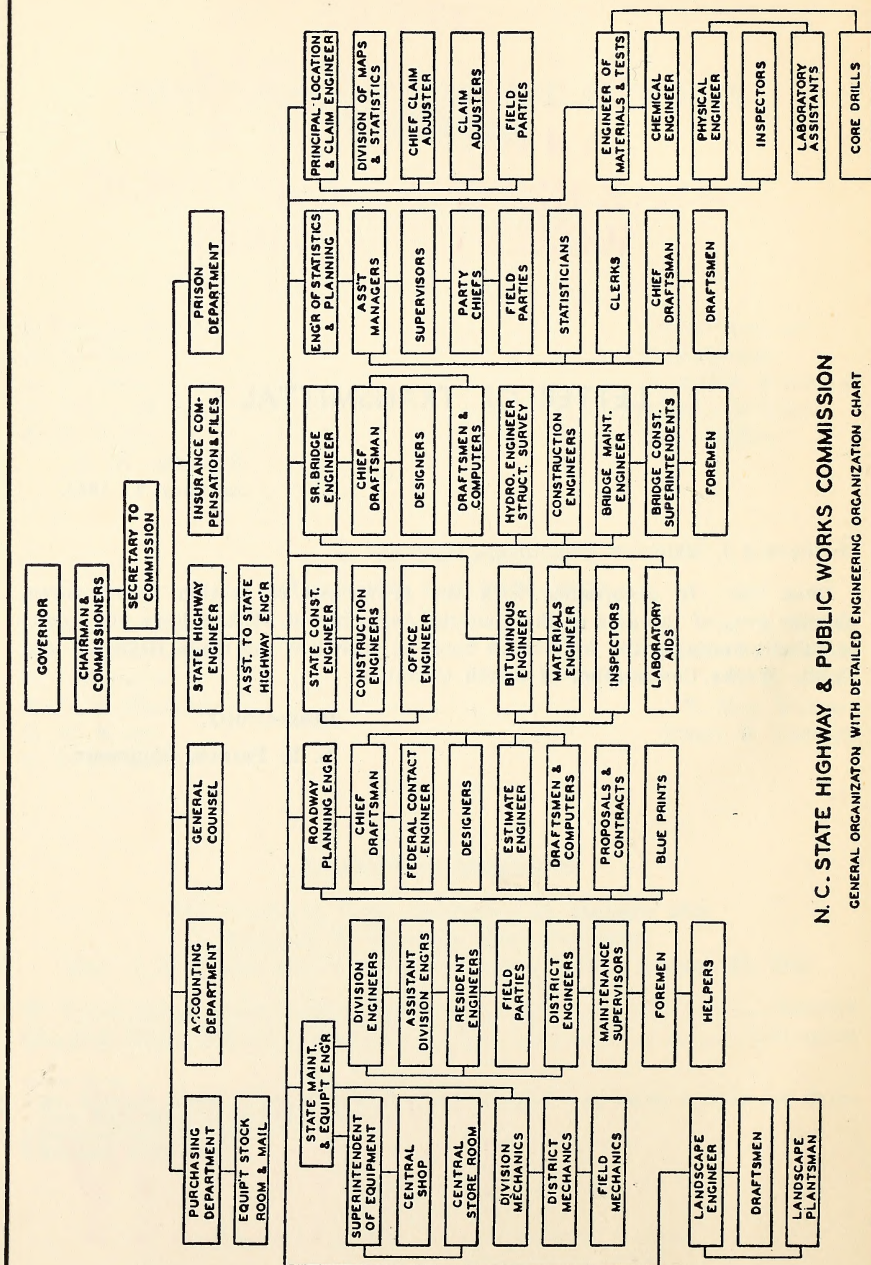
HONORABLE J. MELVILLE BROUGHTON, *Governor*.

DEAR SIR: In accordance with the provisions of section twenty-three, chapter two, of the acts of the General Assembly of 1923, I have the honor to submit herewith the fourteenth biennial report of the State Highway and Public Works Commission of North Carolina.

Respectfully,

L. B. PRINCE, *Chairman*.


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WORKS COMMISSION



FOREWORD

In the preparation of this report no attempt has been made to go into detail in regard to the operations of the State Highway and Public Works Commission during the period covered by the report. The essential data is presented in statistical form in the following pages as are the audits covering the financial operations of the Commission for the same period.

A report of the operations of the Prison Division of the Commission is contained in the report of the State Board of Charities and Public Welfare and therefore is not repeated herein.



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Roadway Projects Let to Contract From July 1, 1940 to July 1, 1942

DIVISION 1

County	Route	Length	Type	Contract Amount
Bertie.....	U. S. 17	2.682	Grading and structures.....	\$ 190,007.10
Bertie.....	U. S. 17	2.937	Concrete pavement.....	86,989.50
Bertie.....	N. C. 308	2.034	Grading, B. S. T. on S. T. B. C.....	26,294.25
Camden.....	Co. Rd.	2.709	Grading, B. S. T. on S. T. B. C.....	31,086.70
Chowan-Perquimans.....	U. S. 17	3.563	Grading, structures and concrete pavement.....	65,104.00
Chowan-Perquimans.....	Co. Rd.	6.186	B. S. T. on S. T. B. C.....	42,505.70
Halifax.....	U. S. 301	0.165	Widening concrete pavement and structures.....	17,357.50
Halifax.....	U. S. 158	4.787	Grading, structures and concrete pavement.....	136,779.32
Hertford.....	Co. Rd.	4.404	Grading, structures and B. S. T. on S. T. B. C.....	53,678.10
Martin.....	Co. Rd.	4.143	Grading and structures.....	46,110.00
Northampton.....	U. S. 258	4.177	Grading and structures and concrete pavement ment.....	120,719.55
Northampton.....	U. S. 258	2.102	Grading and structures.....	98,461.95
Northampton.....	U. S. 258	2.102	Concrete pavement.....	91,734.00
Perquimans.....	Co. Rd.	2.210	Grading and structures.....	45,053.00
Perquimans.....	U. S. 17	6.520	Widening Concrete pavement and structures.....	48,013.20
Warren.....	U. S. 1	4.008	Grading, structures and concrete pavement.....	124,863.15
Warren.....	U. S. 1	7.02	Widening concrete pavement.....	42,451.90
Total.....				\$ 1,267,208.92

DIVISION 2

Beaufort.....	U. S. 217- 264	2.752	Concrete pavement and structures.....	\$ 133,998.02
Carteret.....	N. C. 24	12.380	Grading, structures and sand asphalt.....	203,609.80
Greene-Wilson.....	N. C. 140	Bridge	Bridge.....	25,356.50
Hyde.....	Co. Rd.	7.664	Grading and structures.....	234,766.10
Jones.....	N. C. 55	7.590	Sand asphalt.....	17,217.50
Jones.....	N. C. 41	5.055	Sand asphalt.....	55,843.60
Jones.....	N. C. 41	5.362	Grading and structures.....	33,431.75
Lenoir.....	N. C. 11	7.350	Sand asphalt (mixing only).....	18,625.00
Lenoir-Jones.....	U. S. 258	7.950	Sand asphalt (mixing only).....	8,010.00
Lenoir.....	U. S. 70	4.910	Sand asphalt (mixing only).....	5,490.00
Lenoir.....	U. S. 70	5.000	Sand asphalt.....	36,158.15
Lenoir-Wayne.....	U. S. 70	23.006	Sand asphalt resurfacing.....	62,924.00
Onslow.....	N. C. 53	3.440	Grading, structures and sand asphalt.....	44,389.90
Onslow.....	Co. Rd.	2.924	Grading, structures.....	33,393.95
Onslow.....	U. S. 17	15.500	Sand asphalt.....	56,000.00
Onslow.....	N. C. 53	9.155	Grading and structures.....	65,811.80
Onslow.....	U. S. 17 and N. C. 24	7.770	Grading and structures and sand asphalt.....	492,612.17
Onslow.....	U. S. 17 and 172	9.390	Grading and sand asphalt.....	240,165.90
Onslow.....	N. C. 24	13.555	Grading, structures and sand asphalt.....	95,008.95
Onslow.....	N. C. 172	0.606	Bridge and sand asphalt approaches.....	279,386.25
Pamlico.....	N. C. 306	8.700	Sand asphalt.....	23,800.00
Pamlico-Beaufort.....	Co. Rd.	23.670		

Roadway Projects Let to Contract—Continued

DIVISION 2—Continued

County	Route	Length	Type	Contract Amount
Pitt.....	Co. Rd.	8.532	Grading and structures.....	\$ 80,313.70
Pitt.....	N. C. 11	6.780	Widening concrete pavement and structures..	73,111.75
Pitt-Craven.....	N. C. 43	10.882	Sand asphalt.....	107,526.00
Total.....				\$ 2,426,950.79

DIVISION 3

Bladen.....	N. C. 53	3.958	Grading structures and B. S. T. on S. T. B. C.....	\$ 42,438.20
Bladen.....	Co. Rd.	5.630	Grading, structures and S. T. B. C.....	59,056.45
Brunswick.....	Co. Rd.	6.723	Grading, structures and sand asphalt.....	221,054.15
Columbus-Bladen.....	N. C. 14	7.749	B. S. T. and S. T. B. C. and structures.....	100,114.75
Columbus.....	N. C. 410	6.999	Grading, structures and B. S. T. on S. T. B. C.....	101,154.00
Cumberland.....	U. S. 15-A	0.791	Underpass and concrete approaches.....	52,457.50
Cumberland.....	U. S. 15-A	9.231	Widening concrete pavement.....	39,728.80
Cumberland.....	N. C. 24	8.300	Widening concrete pavement.....	36,209.85
Cumberland.....	N. C. 87	0.871	Grading, structures and B. S. T. on S. T. B. C.....	65,931.20
Duplin.....	N. C. 111	4.118	Grading, structures and B. S. T. on S. T. B. C.....	49,912.40
New Hanover.....	U. S. 421	5.663	Widening and sand asphalt resurfacing.....	39,559.00
New Hanover.....	Co. Rd.	4.334	Grading and sand asphalt.....	168,502.37
Pender.....	U. S. 17	10.000	Sand asphalt.....	21,612.00
Sampson.....	N. C. 102	21.441	Grading, structures, B. S. T. on S. T. B. C..	187,816.05
Sampson.....	N. C. 55	6.550	Grading, Structures, B. S. T. on S. T. B. C..	64,807.98
Total.....				\$ 1,240,354.70

DIVISION 4

Johnston.....	Co. Rd.	8.592	Grading, structures and B. S. T. on S. T. B. C.....	\$ 83,393.35
Johnston.....	N. C. 50	9.725	Grading, structures and B. S. T. on S. T. B. C.....	118,284.45
Vance.....	U. S. 1	7.932	Concrete pavement (mixing and placing)...	31,411.00
Wake.....	U. S. 1	1.221	Grading and structures.....	68,975.70
Wake.....	N. C. 50	0.577	Underpass and concrete approaches.....	53,914.60
Wake-Franklin.....	N. C. 39	10.016	Grading, structures and B. S. T. on S. T. B. C.....	136,522.20
Wake-Harnett.....	Co. Rd.	3.762	Grading, structures and B. S. T. on S. T. B. C.....	46,026.50
Wake-Johnston.....	N. C. 50	13.775	Grading, structures and B. S. T. on S. T. B. C.....	186,205.10
Wayne.....	U. S. 117	9.949	Sand asphalt resurfacing.....	34,015.00
Wayne-Wilson.....	U. S. 117	9.169	Grading, structures, concrete pavement and widening.....	234,512.05
Wayne-Wilson.....	N. C. 42			
	U. S. 301-117	16.780	Sand asphalt.....	93,035.00
Total.....				\$ 1,086,294.95

Roadway Projects Let to Contract—Continued

DIVISION 5

County	Route	Length	Type	Contract Amount
Alamance.....	U. S. 70	2.816	Widening concrete pavement and structures..	\$ 23,846.85
Alamance-Orange.....	N. C. 54	3.843	Grading, structures and B. S. T. on S. T. B. C.....	51,273.10
Durham.....	Co. Rd.	2.869	Grading.....	17,776.45
Durham.....	U. S. 15	7.319	Widening concrete pavement and structures..	79,013.20
Durham.....	U. S. 70	1.077	Concrete pavement.....	67,464.20
Durham-Granville.....	U. S. 15	4.118	Grading and structures.....	142,470.05
Durham-Person.....	U. S. 501	20.134	Grading, structures and concrete widening..	170,106.60
Granville.....	Co. Rd.	3.855	Grading and B. S. T. on S. T. B. C.....	42,527.90
Granville.....	U. S. 158	4.183	Widening concrete pavement and structures..	42,348.13
Guilford.....	U. S. 70	1.136	Concrete pavement in Greensboro.....	88,706.53
Guilford.....	U. S. 421	7.963	Widening concrete pavement and structures..	89,084.00
Guilford.....	U. S. 421	5.094	Grading, structures and concrete pavement..	204,719.55
Orange.....	N. C. 57	4.840	Grading, structures and B. S. T. on T. B. M.	98,059.28
Orange.....	Co. Rd.	1.859	Grading, structures and B. S. T. on T. B. M.	101,231.10
Orange-Durham.....	U. S. 70	9.879	Grading, structures.....	78,824.20
Orange-Durham.....	U. S. 70	9.784	Concrete pavement.....	300,435.60
Person.....	N. C. 49 and 57	0.579	Concrete pavement in Roxboro.....	21,628.00
Total.....				\$ 1,619,514.74

DIVISION 6

Chatham.....	U. S. 64	15.765	Grading and structures.....	\$ 185,443.00
Chatham.....	U. S. 64	15.792	Concrete pavement.....	454,639.20
Davidson.....	N. C. 109	4.308	Grading, structures and B. S. T. on S. T. B. C.....	52,525.45
Davidson.....	U. S. 150	8.374	Grading, structures.....	55,019.95
Hoke.....	U. S. 15-A	7.366	Concrete widening.....	52,437.30
Hoke-Cumberland.....	U. S. 15-A	0.606	Grading, structures and concrete pavement..	43,176.50
Lee.....	U. S. 421	0.863	Concrete pavement.....	22,389.00
Lee.....	U. S. 1 and 15	3.982	Grading and concrete widening.....	35,089.45
Lee.....	U. S. 1, 15 and 501	1.382	Overhead xing and concrete approaches....	92,960.59
Moore.....	N. C. 27	2.943	Grading, structures and B. S. T. on S. T. B. C.....	52,820.30
Moore-Montgomery.....	N. C. 27		Widening structures.....	33,159.20
Randolph.....	U. S. 220 and 311	4.951	Grading, structures and concrete pavement..	92,507.50
Randolph.....	N. C. 902	4.468	Grading, structures and B. S. T. on S. T. B. C.....	80,006.30
Robeson.....	N. C. 710	10.308	Grading, structures and B. S. T. on S. T. B. C.....	105,005.90
Scotland.....	U. S. 15-A	0.182	Structures and concrete approaches.....	13,856.25
Scotland-Robeson.....	U. S. 74	6.579	Grading, structures and concrete pavement..	208,774.40
Total.....				\$ 1,579,810.29

Roadway Projects Let to Contract—Continued

DIVISION 7

County	Route	Length	Type	Contract Amount
Anson.....	U. S. 74	7.837	Grading and structures.....	\$ 133,840.25
Anson.....	U. S. 74	7.837	Concrete pavement.....	229,003.00
Anson.....	U. S. 52	-----	Structures.....	12,063.40
Cabarrus.....	N. C. 73	0.670	Concrete widening and sand asphalt resurfacing.....	36,410.80
Mecklenburg.....	N. C. 27 and 16, U. S. 21 and 74	4.523	Sand asphalt resurfacing.....	20,060.00
Mecklenburg.....	Co. Rd.	-----	Structures.....	8,759.00
Mecklenburg.....	Co. Rd.	0.551	Grading, structures and concrete pavement.....	45,066.80
Mecklenburg-Union.....	Co. Rd.	26.400	Sand asphalt.....	69,700.00
Cabarrus-Mecklenburg.....	In Charlotte	4.960	Concrete pavement and bituminous surfacing.....	36,135.00
Mecklenburg.....	Co. Rd.	1.540	Grading and concrete pavement.....	114,818.93
Mecklenburg.....	U. S. 29	2.300	Sand asphalt resurfacing.....	12,650.00
Montgomery.....	U. S. 220	0.340	Overhead x-ing and concrete approaches.....	31,472.92
Montgomery.....	N. C. 27 and 109	1.000	Concrete pavement.....	27,198.90
Richmond.....	Co. Rd.	4.427	Sand asphalt resurfacing.....	29,544.80
Rowan.....	U. S. 601	0.368	Grading, structures and concrete pavement.....	38,833.75
Rowan.....	U. S. 29, 70 and 52	0.112	Bituminous concrete pavement.....	5,631.50
Rowan.....	U. S. 29	6.830	Grading, concrete pavement and bituminous concrete pavement.....	274,393.50
Rowan.....	Co. Rd.	2.520	Grading, structures and B. S. T. on T. B. M.	38,603.15
Rowan.....	Co. Rd.	4.935	Grading, structures and B. S. T. on T. B. M.	95,953.84
Rowan-Stanly.....	Streets in Salisbury-Albemarle	1.996	Sand asphalt resurfacing.....	11,779.00
Rowan-Stanly.....	U. S. 20	4.660	Sand asphalt resurfacing.....	24,565.00
Union.....	U. S. 74	1.543	Widening concrete pavement and structures	74,889.68
Total.....	-----	-----	-----	\$ 1,371,373.22

DIVISION 8

Caldwell.....	U. S. 321	5.378	Grading, structures and B. S. T. on T. B. M.	\$ 231,757.15
Forsyth.....	U. S. 52	0.031	Structure and concrete approaches.....	18,462.90
Forsyth-Davie.....	U. S. 158	4.919	Widening concrete pavement and structures	55,769.00
Forsyth-Guilford.....	U. S. 421	1.567	Grading, structures and concrete pavement.....	104,799.80
Stokes.....	N. C. 89	4.734	Grading and B. S. T. on T. B. M.	73,836.50
Stokes.....	U. S. 311	5.189	Widening concrete pavement and structures	30,000.80
Stokes.....	N. C. 65	3.147	Grading, structures and B. S. T. on T. B. M.	44,924.17
Surry.....	U. S. 601	1.723	Grading, structures and B. S. T. on T. B. M.	43,890.40
Surry.....	U. S. 52	0.511	Grading, structures and T. B. M.	45,982.13
Wilkes.....	Co. Rd.	Bridge	-----	47,333.65
Total.....	-----	-----	-----	\$ 696,755.70

Roadway Projects Let to Contract—Continued

DIVISION 9

County	Route	Length	Type	Contract Amount
Burke.....	U. S. 64 and 70	0.946	Grading, structures and concrete pavement.....	\$ 113,465.55
Burke.....	U. S. 64 and 70	1.686	Concrete pavement.....	46,621.00
Burke.....	Co. Rd.	1.641	Grading.....	24,251.30
Burke-Catawba.....	U. S. 64 and 70	11.868	Grading and structures.....	245,435.80
Cleveland.....	Co. Rd.	4.746	Grading, structures and B. S. T. on S. T. B. C.....	67,773.19
Cleveland.....	Co. Rd.	2.704	Grading, structures and B. S. T. on S. T. B. C.....	42,026.50
Cleveland.....	N. C. 18 and U. S. 74	Streets in Shelby	Sand asphalt resurfacing.....	11,713.50
Gaston.....	U. S. 29 and 74	0.119	Bridge and approaches.....	60,221.70
Iredell.....	N. C. 901	9.164	Grading and structures.....	47,126.95
Iredell.....	N. C. 901	9.164	B. S. T. on S. T. B. C.....	52,319.00
Iredell.....	Co. Rd.	6.493	Grading, structures and S. T. B. C.....	50,723.55
Lincoln.....	N. C. 27	2.474	Concrete base with bituminous concrete surfacing.....	74,576.45
McDowell.....	U. S. 221		Structure.....	17,694.10
Polk.....	Co. Rd.	0.03	Grading.....	3,854.60
Rutherford.....	U. S. 74	1.063	Grading, structures and concrete pavement.....	69,645.10
Rutherford.....	Co. Rd.	4.088	Grading and structures.....	55,740.10
Rutherford.....	Co. Rd.	4.088	B. S. T. on T. B. M.....	45,365.60
Total.....				\$ 1,028,553.99

DIVISION 10

Avery.....	U. S. 221	6.252	Grading, structures and B. S. T. on T. B. M.....	\$ 211,818.35
Buncombe.....	U. S. 70	3.396	Grading and structures.....	93,181.35
Cherokee.....	U. S. 19 and 129	6.449	Grading, structures and B. S. T. on T. B. M.....	168,914.00
Haywood.....	U. S. 276		Structure.....	7,280.75
Jackson.....	Co. Rd.	4.682	Grading, Structure and T. B. M.....	239,026.00
Jackson.....	Co. Rd.	7.402	Grading, structure and T. B. M.....	217,307.60
Jackson.....	N. C. 107	1.106	Grading, structure and B. S. T. on T. B. M.....	113,881.30
Jackson.....	N. C. 107	0.399	Bridge and T. B. M. approaches.....	35,671.78
Total.....				\$ 1,087,081.13

Grade Separation Projects Let to Contract (Structures Only)

July 1, 1940-June 30, 1942

DIVISION 3

County	Route	Type and Width	Railroad	Cost
*Cumberland.....	U. S. 15A	U. P.—1 at 28', 1 at 40' 6", 1 at 28' Steel Girders—34' roadway.....	A. & R.	F \$ 8,692.80

DIVISION 4

Wake.....	U. S. 1	O. H.—1 at 57' and 4 at 38' R. C. D. G.—36' roadway.....	Seaboard	F \$ 35,461.92
*Wake.....	N. C. 50	U. P.—1 at 35', 1 at 45', 1 at 35', Deck Plate Girders—34' roadway	Southern	C 37,159.15
Wilson.....	U. S. 117	O. H.—Widen 2 at 33' 6" and 1 at 50' R. C. D. G.—34' roadway.....	A. C. L.	F 12,240.09
Total.....				\$ 84,861.16

DIVISION 6

Lee.....	U. S. 1 and 15	O. H.—3 at 38' 6" R. C. D. G.— 34' roadway.....	N. S.	F \$ 14,435.45
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DIVISION 7

Anson "B".....	U. S. 52	O. H.—Widen 3 at 35' R. C. D. G.— 26' roadway.....	W. S. S. B.	F \$ 12,005.94
Montgomery.....	U. S. 220	O. H.—Widen 20', 25', 30' R. C. D. G.—36' roadway.....	N. S.	F 8,692.80
Mecklenburg "DA".....	Co. Rd.	O. H.—44, 62, 44' R. C. D. G.— 26' roadway.....	Southern	C 21,792.52
Total.....				\$ 42,491.26

DIVISION 8

Forsyth.....	U. S. 421	U. P.—1 at 49', 1 at 61', 1 at 49', Deck Plate Girders—37' roadway.....	Southern	F \$ 28,721.66
				\$ 179,202.33

*=Eliminated Grade Crossing.

C=Contract Price + 10%.

F=Final Cost.

Bridge and Drainage Structures Let to Contract

July 1, 1940-June 30, 1942

DIVISION 1

County	Route	Stream and Description	Cost
Bertie "Flood".....	U. S. 17	4 overflow bridges over Roanoke River.....	F \$ 150,296.41
Chowan.....	U. S. 17	Box culvert extensions.....	C 5,674.57
Halifax.....	U. S. 158	Widen bridge over Deep Creek and box culvert extensions.....	F 4,365.99
Halifax.....	U. S. 301	Widen 2 bridges over Beech Swamp.....	F 14,889.73
Martin.....	N. C. 11	Box Culverts.....	F 3,443.81
Northampton.....	U. S. 258	Widen 2 Roanoke River overflow bridges and box culverts.....	F 19,798.16
Northampton.....	U. S. 258	Widen 1 and built 2 new Roanoke River overflow bridges	F 65,144.47
Perquimans "B".....	U. S. 17	Bridge over Brights Mill Creek and box culverts.....	F 19,532.89
Perquimans "B".....	U. S. 17	Box culvert extensions.....	F 1,441.70
Warren.....	U. S. 1	Box culvert extensions.....	F 2,928.20
Total 10 projects.....			\$ 287,515.93

DIVISION 2

Beaufort.....	U. S. 17 and 264	Roadway on Piles.....	F \$ 55,440.75
Carteret "DA".....	N. C. 24	Bridge over Gales and Broad Creek.....	C 51,309.38
Hyde "B".....	N. C. 94	Box culverts in Lake Mattamuskeet.....	F 57,357.52
Jones.....	N. C. 41	Box culverts.....	F 8,377.02
Onslow.....	Co. Rd.	Bridge over Mill Swamp and box culvert.....	F 7,928.56
Onslow "DA".....	U. S. 17 and N. C. 24	Bridge over New River bridge over Northeast Creek.....	C 204,386.73
Onslow "DA".....	N. C. 24	Box culvert extension.....	C 12,636.69
Onslow "DA".....	N. C. 172	Bridge over New River at Sneads Ferry.....	C 317,493.28
Pitt.....	Co. Rd.	Box culverts.....	F 17,280.43
Onslow.....	N. C. 53	Box culverts.....	F 2,134.90
Onslow.....	N. C. 53	Bridge over Southwest Creek and box culverts.....	C 23,293.21
Pitt.....	N. C. 11	Box culvert extensions.....	C 1,439.90
Total 12 projects.....			\$ 759,078.37

DIVISION 3

Bladen.....	N. C. 410	Box culverts.....	F \$ 9,786.01
Bladen.....	N. C. 53	Box culverts.....	F 4,510.70
Brunswick "DA".....	Co. Rd.	Bridge over Inland Waterway and box culverts.....	C 151,483.36
Columbus.....	N. C. 410	Box culverts.....	F 8,129.62
Cumberland.....	N. C. 87	Bridge over Rockfish Creek.....	F 50,928.19
Cumberland "DA".....	Co. Rd.	Box culverts.....	C 8,971.75
Duplin.....	N. C. 111	Bridge over Matthew Creek and box culverts.....	C 7,605.62
Sampson.....	N. C. 55	Box culverts.....	F 24,162.15
Total 8 projects.....			\$ 265,577.40

F=Final cost.

C=Contract price plus 10 per cent.

"Flood"=Built with Federal funds (special) for repairing damage by floods.

"B"=Built with State Betterment funds.

"DA"=Built with Federal Defense Access funds.

Bridge and Drainage Structures Let to Contract—Continued

DIVISION 4

County	Route	Stream and Description	Cost
Franklin.....	N. C. 59	Bridge over Crooked Creek and box culverts.....	F \$ 36,930.60
Johnston.....	Co. Rd.	Bridge over Buffalo Creek and box culverts.....	F 16,016.62
Johnston.....	N. C. 50	Bridges over Black Creek and box culverts.....	C 14,099.20
Wake-Harnett.....	Co. Rd.	Box culverts.....	F 6,960.93
Wake.....	N. C. 50	Bridge over Swift and Middle Creek and box culverts.....	F 39,984.34
Wayne-Wilson.....	U. S. 117	Bridges over Black Creek and Great Swamp and box culverts.....	F 41,493.94
Wilson "B".....	N. C. 58	Bridge over Contentnea Creek.....	F 24,851.79
Total 7 projects.....			\$ 180,337.42

DIVISION 5

Alamance-Orange "B".....	Co. Rd.	Box culverts.....	F \$ 9,126.10
Alamance "B".....	U. S. 70	Box culvert extensions.....	F 2,524.22
Durham-Person "B".....	U. S. 501	Box culvert extensions.....	F 10,992.05
Durham.....	U. S. 15	Bridge over Neuse River.....	C 73,952.23
Granville "B".....	U. S. 158	Widen Bridge over Tabs Creek and box culvert extensions.....	F 10,462.93
Granville "B".....	Co. Rd.	Box culverts.....	C 6,444.90
Guilford.....	U. S. 421	Box culverts and extensions.....	F 9,684.65
Guilford "B".....	U. S. 421	Box culvert.....	F 5,794.04
Orange-Durham.....	U. S. 70	Widen bridge over Eno River and new bridge over Eno River, and box culverts.....	F 86,892.06
Orange.....	N. C. 57	R. C. Arch culvert over S. Fork Little River and box culverts.....	F 26,180.90
Orange.....	Co. Rd.	R. C. Arch culvert over Bolin Creek and box culverts.....	C 20,768.66
Total 11 projects.....			\$ 262,822.74

DIVISION 6

Chatham.....	U. S. 64	Bridge over Rocky River and box culverts.....	F \$ 70,243.79
Davidson "B".....	N. C. 150	Bridge over Reedy Creek and box culverts.....	C 15,110.70
Davidson "B".....	N. C. 109	Box culverts.....	F 7,909.92
Hoke-Cumberland.....	U. S. 15-A	Box culvert at Little Rockfish Creek.....	F 9,823.94
Lee.....	U. S. 15	Box culvert.....	F 12,216.25
Moore.....	N. C. 22	Box culverts.....	F 6,597.56
Randolph "B".....	N. C. 902	Box culverts.....	F 6,608.10
Moore "B".....	N. C. 27	Widen bridges over Lick, Mill, Dry, Buffalo, Richland and Killets Creeks.....	F 32,783.56
Randolph "B".....	U. S. 220	Box culvert and paved ditch.....	F 11,228.05
Robeson "B".....	N. C. 710	Bridges over Turkey Creek, Back Swamp and box culverts.....	F 19,335.50
Scotland "B".....	U. S. 74	Widen bridges over Leiths Creek, Covington Pond and Shoe Heel Creek and box culvert extensions.....	F 45,645.84
Scotland.....	U. S. 15	Box culvert.....	F 6,649.15
Total 12 projects.....			\$ 244,134.36

F=Final cost.

"B"—Built with State Betterment funds.

C=Contract price plus 10 per cent.

Bridge and Drainage Structures Let to Contract—Continued

DIVISION 7

County	Route	Stream and Description	Cost
Anson "B".....	U. S. 74	Widen bridge over Brown's Creek, new bridge over Gould's Creek and box culverts.....	F \$ 66,213.46
Mecklenburg "DA".....	Co. Rd.	Box culverts.....	C 9,268.88
Mecklenburg "B".....	U. S. 29	Box culverts.....	F 1,892.90
Rowan "B".....	U. S. 601	Bridge over Grants Creek.....	F 20,190.41
Rowan.....	Co. Rd.	Bridge over Second Creek and box culverts.....	F 18,810.61
Rowan "B".....	Co. Rd.	Box culverts.....	F 12,668.34
Union "B".....	U. S. 74	R. C. arch culvert over Rays Fork Creek.....	F 17,040.52
Total 7 projects.....			\$ 146,085.12

DIVISION 8

Caldwell.....	U. S. 321	Box culverts.....	F \$ 66,024.96
Forsyth "B".....	U. S. 158	Widen bridge over Muddy Creek and box culvert extensions.....	F 16,643.92
Forsyth "B".....	U. S. 52	Widen bridges over Muddy Creek and Lake Fork Creek.....	F 17,739.80
Stokes "B".....	U. S. 311	Box culvert extensions.....	F 1,137.80
Stokes.....	N. C. 89	Bridge over Dan River and box culverts.....	C 50,124.91
Stokes.....	N. C. 65	Box culverts.....	F 7,782.39
Surry "B".....	U. S. 52	Bridge over Ararat River.....	F 31,494.88
Surry "B".....	U. S. 601	R. C. arch culvert over Cody Creek.....	F 13,481.18
Wilkes "B".....	Co. Rd.	Bridge over Yadkin River.....	F 47,938.76
Wilkes "Flood".....	U. S. 421	Repairing box culverts.....	F 6,558.78
Total 10 projects.....			\$ 258,927.38

DIVISION 9

Burke "B".....	U. S. 70	Bridge over Muddy Creek and box culvert.....	F \$ 41,030.05
Catawba.....	Alt. U. S. 70	Box culverts.....	F 75,198.49
Cleveland "B".....	Co. Rd.	Box culverts.....	F 15,135.43
Cleveland "B".....	Co. Rd.	Bridge over Knob Creek and box culverts.....	F 25,755.25
Gaston.....	U. S. 29 and 74	Widen bridge over South Fork River.....	F 53,654.36
Iredell.....	N. C. 901	Box culverts.....	F 8,682.58
McDowell "Flood".....	U. S. 221	Repair and rebuild two Catawba River overflow bridges and N. Cove Creek.....	F 18,076.60
Rutherford.....	U. S. 74	Bridge over Mountain Creek and box culverts.....	F 18,397.28
Rutherford.....	Co. Rd.	Box culverts.....	F 18,770.89
Total 9 projects.....			\$ 274,700.93

F=Final cost.

C=Contract price plus 10 per cent.

"B"=Built with State Betterment funds.

"DA"=Built with Federal Defense Access funds.

"Flood"=Built with Federal funds (special) for repairing damage by floods.

Bridge and Drainage Structures Let to Contract—Continued

DIVISION 10

County	Route	Stream and Description	Cost
Avery.....	U. S. 221	Bridge over Linville River and box culverts.....	F \$ 45,980.41
Buncombe.....	U. S. 70	Box culverts.....	F 13,663.21
Cherokee.....	U. S. 19 and 129	Box Culverts.....	F 30,913.57
Haywood "Flood".....	U. S. 276	Overflow bridge for Pigeon River.....	F 7,225.15
Jackson.....	N. C. 107	Bridge over Tuckasegee River.....	F 39,139.26
Jackson "B".....	N. C. 293	Box culverts.....	F 11,569.83
Jackson "B".....	N. C. 293	Bridge over Oconalufy River, two R. C. frames over Soco Creek and box culverts.....	F 57,177.20
Jackson "Flood".....	N. C. 107	Replaced bridge over Tuckasegee River washed out by flood.....	F 53,137.46
Total 8 projects.....			\$ 258,806.09
Total 94 projects.....			\$2,937,985.74

F=Final cost.

"B"—Built with State Betterment funds.

"Flood"—Built with Federal funds (special) for repairing damage by floods.

Bridge and Drainage Structures Built by Bridge Maintenance Department with Betterment Funds (Completed or Work Started)

July 1, 1940-June 30, 1942

DIVISION 1

County	Route	Stream and Description	Cost
Warren.....	U. S. 1	Box culvert extensions.....	F \$ 2,159.41
Currituck-Dare.....	U. S. 158	Currituck Sound bridge.....	E 61,726.92
Total 2 Betterments.....			\$ 63,886.33

DIVISION 2

Beaufort.....	U. S. 17	Box culvert extensions.....	F \$ 947.44
Carteret.....	Co. Rd.	Repairs to Atlantic Beach Bridge.....	F 20,163.00
Craven.....	U. S. 17	Box culvert extensions.....	F 2,059.48
Hyde.....	N. C. 94	Paving between wings of culverts in Lake Mattamuskeet	E 21,850.00
Onslow.....	U. S. 17	Box culvert extensions.....	E 1,135.00
Onslow.....	U. S. 17	Widen bridge over White Oak River.....	E 4,380.00
Onslow.....	U. S. 17	Widen bridges over Chaney Creek, Wolf Swamp, Northeast Creek and Starkey Creek and box culvert extensions.....	E 20,950.00
Total 7 Betterments.....			\$ 80,484.92

DIVISION 3

Bladen.....	N. C. 87	Box culvert extensions.....	F \$ 5,397.61
Bladen.....	N. C. 53	Metal Pipe.....	F 359.00
Brunswick.....	U. S. 17	Box culvert.....	F 1,906.97
Brunswick.....	U. S. 74 and 76	Bridge over Hood Swamp.....	F 8,301.43
Columbus.....	U. S. 74 and 76	Box culvert extensions.....	F 1,665.96
Columbus.....	U. S. 74 and 76	Widen bridge over Livingston Creek.....	F 8,777.56
Columbus.....	U. S. 74 and 76	Widen bridge over Bogue Swamp and culvert extensions	F 5,805.35
Columbus.....	U. S. 74 and 76	Widen bridge over Bogue Swamp Number 2.....	F 4,531.91
Columbus.....	U. S. 74	Box culvert extensions.....	F 5,266.42
New Hanover-Pender- Onslow.....	U. S. 17	Box culvert extensions.....	F 4,646.98
New Hanover.....	U. S. 117	Box culvert.....	E 1,535.00
Total 11 Betterments.....			\$ 48,194.19

F=Final cost.

E=Estimated cost.

Bridge and Drainage Structures—Continued

DIVISION 4

County	Route	Stream and Description	Cost
Nash-Halifax.....	N. C. 48	Bridge over Fishing Creek.....	E \$ 24,345.00
Nash.....	Co. Rd.	Box culvert.....	F 265.82
Nash.....	N. C. 58	Bridge over Stoney Creek.....	F 10,306.02
Vance.....	U. S. 1	Box culvert extensions.....	F 4,001.91
Vance.....	U. S. 1	Box culvert extensions.....	F 1,799.58
Vance-Franklin.....	U. S. 1	Widen bridge over Tar River.....	F 11,990.64
Wake.....	Co. Rd.	Box culvert.....	F 1,042.98
Total 7 Betterments.....			\$ 53,751.95

DIVISION 5

Durham.....	U. S. 510	Widen bridge over Eno River.....	F \$ 18,871.41
Orange.....	U. S. 15	Widen bridge over Morgan Creek.....	F 14,089.31
Durham.....	Co. Rd.	Box culvert.....	F 1,859.43
Rockingham.....	N. C. 770	Bridge over Matrimony Creek.....	F 8,282.31
Total 4 Betterments.....			\$ 43,102.46

DIVISION 6

Chatham.....	U. S. 15 and 501	Box culvert extensions.....	F \$ 2,538.37
Chatham.....	U. S. 64	Box culverts.....	F 1,598.17
Moore.....	U. S. 1	Box culverts.....	F 6,117.08
Moore.....	U. S. 1	Widen bridge over Little River.....	F 12,632.33
Randolph.....	N. C. 902	Bridge over Deep River.....	F 19,888.40
Randolph.....	U. S. 64	Widen bridge over Gabels Creek.....	F 2,844.94
Randolph.....	U. S. 311	Widen bridges over Muddy, Little Muddy and Sycamore Creek.....	F 8,803.39
Scotland.....	U. S. 15	Box culvert extensions.....	F 1,785.71
Total 8 Betterments.....			\$ 56,208.39

DIVISION 7

Anson.....	N. C. 742	Bridges over Browns Creek.....	F \$ 2,242.87
Anson.....	N. C. 742	Bridge over Jones Creek.....	F 9,792.55
Total 2 Betterments.....			\$ 12,035.42

F=Final cost.

E=Estimated cost.

Bridge and Drainage Structures—Continued

DIVISION 8

County	Route	Stream and Description	Cost
Caldwell.....	N. C. 18 and 90	Widen bridge over Zachs Fork Creek.....	F \$ 6,103.28
Forsyth.....	N. C. 150	Bridge over South Fork Creek.....	E 15,010.00
Forsyth.....	U. S. 421	Bridge over Salem Creek.....	F 3,902.78
Wilkes.....	U. S. 21	Box culvert.....	F 1,351.77
Wilkes.....	U. S. 21	Box culvert.....	F 3,095.36
Total 5 Betterments.....			\$ 29,463.19

DIVISION 9

Catawba.....	Co. Rd.	Bridge over Catawba River.....	F \$ 30,504.46
Rutherford.....	U. S. 74	Sidewalks on Broad River Bridge at Lake Lure.....	F 2,735.46
Rutherford.....	U. S. 221-A	Bridge over Second Broad River at Cliffside.....	F 22,203.56
Total 3 Betterments.....			\$ 55,442.48

DIVISION 10

Clay.....	U. S. 64	Bridges over Buck Creek.....	F \$ 678.37
Clay.....	U. S. 64	Box culverts.....	F 5,922.47
Graham.....	U. S. 129	Box culverts.....	F 5,500.06
Henderson.....	U. S. 25	Widen bridge over Mud Creek.....	E 18,220.00
Jackson.....	U. S. 19 and 23	Widen Scotts Creek Bridge and culvert.....	F 17,619.95
Jackson.....	U. S. 19 and 23	Widen bridges over Woodfin, Scotts, Dicks and Crooked Creeks.....	F 9,656.29
Total 6 Betterments.....			\$ 57,597.14
Total Number Bridge Betterments 55.....			\$ 500,166.47

F=Final cost.

E=Estimated cost.

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION

Raleigh, North Carolina

REPORT ON AUDIT Year Ended June 30, 1941

COMMISSIONERS

FRANK L. DUNLAP, *Chairman*

(July 1, 1940-February 14, 1941)

D. COLLINS BARNES
E. V. WEBB
A. F. POWELL, JR.
T. BODDIE WARD
S. M. BASON

*D. B. McCRARY
T. R. WOLFE
J. GORDAN HACKETT
T. M. WATSON
E. L. McKEE

L. B. PRINCE, *Chairman*

(May 2, 1941, to June 30, 1941)

CARROLL L. WILSON
E. G. FLANAGAN
G. V. GOODING
T. BODDIE WARD
G. W. KANE

D. B. McCRARY
T. R. WOLFE
V. D. GUIRE
T. MAX WATSON
PERCY B. FEREBEE

W. VANCE BAISE, *Highway Engineer*

SAM N. SMITH, *Auditor*

* Mr. McCRARY served as acting chairman from February 1 to March 3, 1941, and chairman from March 3 to May 2, 1941.

HON. GEO. ROSS POU

State Auditor

Raleigh, N. C.

SIR: Pursuant to your instructions, we have made an examination of the accounts and records of the NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION, Raleigh, North Carolina, for the fiscal year ended June 30, 1941, and submit herewith our report.

For the purpose of convenience, we have divided this report into two sections as follows:

SECTION I—North Carolina State Highway and Public Works Commission—Proper.

Exhibit "A"—Balance Sheet:

This Exhibit reflects the financial condition of the North Carolina State Highway and Public Works Commission at June 30, 1941.

The total surplus as reflected in this Exhibit is \$11,607,132.07, consisting of unexpended appropriated surplus of \$2,195,281.61 and unappropriated surplus of \$9,411,850.46. The unexpended appropriated surplus consists of \$651,934.15 of State Funds and \$1,543,347.46 Federal Funds. Unappropriated surplus consists of State Funds only.

A detail analysis of unexpended appropriations is shown as Exhibit "C," and an analysis of the surplus account is shown as Schedule 16.

Cash \$15,007,936.19:

We reconciled the cash balance at June 30, 1941, with the records of the State Treasurer. During the course of our examination, we examined in detail checks for one month and had occasion to examine numerous cash entries recorded during other months. Our examination disclosed no irregularities.

Accounts Receivable \$100,275.27:

The total accounts receivable consist of seven items as follows:

Cash advances to employees amounting to \$11,710.00 represent advances for traveling and emergency purposes. These advances are secured by a surety Bond approved by the Commissioner of Insurance.

Cement and material advances amounting to \$54,210.20 represent largely cement furnished contractors in the construction of highways. Advances are usually paid or deducted on current estimates, and it is the policy of the Commission not to pay the final estimate on any project until all advances have been deducted. We examined a representative number of contracts, projects and estimates and found that except for the Robert Smith (Roaring Gap Project) account, to which we called attention in our previous audits, this policy has been adhered to.

State Departments and Sundry accounts amounting to \$13,984.93 represent charges for services rendered or sale of supplies made by the various units of the State Highway and Public Works Commission. From our examination it appeared that the greater part of these receivables were for Current charges and are collectible.

We called attention in our previous audit reports to the collectibility of the accounts due on project participations in the amount of \$10,333.86. No collections have been made on these accounts during the period under review.

Motor Vehicle Bureau-Imprest Fund in the amount of \$15,000.00 represents an advance to the Motor Vehicle Bureau for the purpose of making refunds and the clearing of worthless checks. This account was verified with the records of the Motor Vehicle Bureau.

The credit balance of \$6,779.88, included under the caption as advance on group insurance represents insurance premium payments collected from employees which have not been paid out as premiums to insurance companies.

U. S. Department of Agriculture—U. S.

Public Roads Administration—\$4,366,942.10:

This balance represents the amount receivable from the U. S. Public Roads Administration under the program of Federal Aid for highway construction. The total amount receivable consists of three items as follows:

Balance due on work completed amount to \$9,023.00. Payment of this account is subject to the final audit by the U. S. Public Roads Administration.

Balance due on Projects Let amounting to \$2,814,571.64 represents the estimated amounts receivable from the Federal Government as their share of the cost of construction projects for which the contracts have already been let. The liability for these contracts is reflected in the Encumbrances.

Balance due on allocations amounting to \$1,543,347.46 represents the amount allotted to the State Highway and Public Works Commission by the U. S. Public Roads Administration for highway construction under the Federal Aid Program. Since no contracts had been let at June 30, 1941, for construction under these allocations, an amount equal to this receivable is carried as appropriated surplus-Federal funds.

Inventories—\$1,697,884.25:

Physical inventories were taken at the various storage points by Highway Commission employees. The original inventory sheets were forwarded to Raleigh and examined by us. We made comprehensive tests of price extensions and footings, which disclosed only minor discrepancies.

Materials and supplies are priced at an average cost price for inventory purposes. As shown on Schedule 2 the value of the physical inventory at June 30, 1941, was \$173,489.27 in excess of the book value. This excess is primarily due to placing gasoline, oil and grease in the book inventory at an average cost and charging these items into operations at a price somewhat higher.

We noted that farm produce and small quantities of other supplies on hand at the various prison camps were not included in the inventory as shown on the balance sheet.

The reserve for inventories amounting to \$316,702.25 at June 30, 1941, represents the unused balance of a valuation reserve set up at June 30, 1931, against obsolete materials and equipment.

Requirements—\$121,480.00:

This amount represents the unpaid balances at June 30, 1941, of loans made by various counties for highway construction. Of the total amount outstanding,

\$87,600.00 will mature during the fiscal year 1941-42. Reserves equal to the amount of the above assets are carried on this balance sheet as contra items. A detail statement of these loans is attached hereto as Schedule 3.

Encumbrances—\$9,249,230.49:

This balance represents the obligations of the Highway Fund as of June 30, 1941, and includes the amount due for work completed and in progress as well as the unexpended balance of all allotments made for various highway purposes.

Complete details of the various highway activities are shown on Schedules 10 to 15, inclusive, and require no further explanation.

During the course of our examination, we had occasion to examine numerous contracts and payments of estimates on work completed. We found that all such payments were properly approved by the engineering division.

Reserves—\$438,182.25:

The various items making up this total have been discussed under the assets against which they apply.

Exhibit "B"—Estimated Revenues and Receipts:

This Exhibit reflects total revenue accruing to the Highway Fund for the fiscal year ended June 30, 1941.

We did not verify the revenue collected by the Motor Vehicle Bureau which accrues to the Highway Fund for the purpose of this Report. This revenue will be verified and reported in our audit of the Motor Vehicle Bureau.

The item "filing fees" collected by the Utilities Commission amounting to \$4,209.75 was verified with the records of the Utilities Commission. The item "sundry revenue" amounting to \$8,013.27, consists largely of cash discounts on gasoline and oil purchased and the cancellation of old outstanding checks of the Highway Commission proper.

Federal Aid revenue amounting to \$4,341,033.00 was verified by inspection of certificates direct from the U. S. Department of Agriculture.

Exhibit "C"—Appropriations and Allotments:

Total appropriations, allotments and unexpected appropriation balances are shown on this Exhibit:

Exhibit "D"—Allotments and Liquidations:

This Exhibit reflects the encumbrances at July 1, 1940, the allotment credits, and the liquidation of encumbrances during the fiscal year under review together with the encumbrances at June 30, 1941.

Exhibit "E"—Per Capita Cost:

The per capita cost of maintenance and support of prisoners is shown in detail on this Exhibit. It will be noted that the per capita, per day cost increased .0386 during the year under review as compared with the previous year. This increase was due primarily to the general increase in the cost of food.

The prison department is charged with all expenditures pertaining to its operation and is credited with receipts from the sale or transfer of farm and manufactured products, as well as per capita allowance of one dollar per day for prison labor. Upon this basis, for the year under review the prison department's operations reflected a deficit of \$29,593.46 as compared to a surplus

of \$19,217.95 in the previous year. This deficit was transferred to State and County Maintenance cost.

Attached hereto as Schedule 9 is a statement of construction and equipment of prison and camps.

Attached hereto as Exhibit "F" is a statement of cumulative expenditures for construction of State Highways from March 4, 1921, through June 30, 1941.

Attached hereto as Exhibit "G" is a statement of cumulative expenditures for construction of County Highways from July 1, 1931, through June 30, 1941.

SECTION II—North Carolina State Highway and Public Works Commission—Permanent Improvement Fund—U. S. Public Works Administration—Docket Number 1223.

Attached hereto as Exhibit "H" is a statement of operations for the period under review within the above Fund.

GENERAL

Our examination consisted primarily of a verification of assets and liabilities of the Highway Fund at June 30, 1941, as shown on the attached balance sheet and a general review of operations for the year ending that date. During the course of our examination we had occasion to examine numerous original entries and other data supporting financial transactions, all of which appeared proper. We did not, however, examine every financial transaction recorded in the records during the year under review.

We found the records of the State Highway and Public Works Commission in excellent condition and it appeared all work was being carried on currently. We had occasion to refer to data in the files supporting numerous original entries and found that all such data had been properly filed and that the files were in excellent order.

We wish to express our appreciation to the personnel of the Commission for the many courtesies extended us during the course of our examination.

Should you desire any additional information with respect to these accounts, we will gladly furnish such information.

Respectfully submitted,

BUREAU OF INSTITUTIONAL AND
DEPARTMENTAL AUDITING

By A. H. HOWELL.

Approved:

T. W. GRICE, C.P.A.

November 10, 1941.

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION

Raleigh, North Carolina

INDEX

COMMENTS

SECTION I—North Carolina State Highway and Public Works Commission—Proper

EXHIBIT:

- "A" Balance Sheet
- "B" Statement of Estimated Revenue and Receipts

SCHEDULE:

- B-1 Statement of Estimated Revenue as Set Up July 1, 1940, with Additions

EXHIBIT:

- "C" Statement of Appropriations and Allotments

SCHEDULE:

- C-1 Statement of Appropriations as Set Up July 1, 1940, with Additions and Transfers

EXHIBIT:

- "D" Statement of Allotments and Liquidations
- "E" Statement of Per Capita Cost of Maintenance and Support of Prisoners

SCHEDULE:

1. Statement of Balance Due on Work Completed, Projects Let and Allocations—U. S. Public Roads Administration
2. Detailed Statement of Inventories
3. Statement of County Loans
4. Detailed Statement of State Highway Construction Projects
5. Detailed Statement of State Highway Betterments
6. Detailed Statement of County Highway Construction Projects
7. Detailed Statement of County Highway Betterments
8. Detailed Statement of Maintenance in Cities and Towns
9. Statement of Construction and Equipment—Prison and Camps

EXHIBIT:

"F" Statement of Cumulative Expenditures for Construction State Highways

"G" Statement of Cumulative Expenditures for Construction County Highways

SECTION II—North Carolina State Highway and Public Works Commission—
Permanent Improvement Fund—U. S. Public Works Administration—Docket
Number 1223.

EXHIBIT:

"H" Statement of Operations—Permanent Improvement Fund—U. S. Public Works Administration—Docket Number 1223

"I" Statement of Receipts and Disbursements—Permanent Improvement Fund—U. S. Public Works Administration—Docket Number 1223

SECTION I

**NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS
COMMISSION—PROPER**

EXHIBIT "A"

BALANCE

June 30,

Assets and Requirements		
Cash:		
State Treasurer—Balance June 30, 1941 (Schedule 1).....		\$ 15,007,963.19
Accounts Receivable:		
Cash Advance to Employees (Schedule 2).....	\$ 11,710.00	
Cement and Material Advances (Schedule 3).....	54,210.20	
State Departments and Sundry Accounts (Schedule 4).....	13,984.93	
Due on Project Participations (Schedule 5).....	10,333.86	
Commercial National Bank Claims (Schedule 6).....	1,816.16	
Motor Vehicle Bureau—Imprest Fund.....	15,000.00	
Advance on Group Insurance.....	6,779.88	
		100,275.27
U. S. Department of Agriculture—U. S. Public Roads Administration:		
Balance Due on Work Completed (Schedule 7).....	\$ 9,023.00	
Balance Due on Projects Let (Schedule 7).....	2,814,571.64	
Balance Due on Allocations (Schedule 7).....	1,543,347.46	
		4,366,942.10
Inventories (Schedule 8).....		1,697,884.25
Requirements:		
County Loans (Schedule 9).....		121,480.00
Total Assets and Requirements.....		\$ 21,294,544.81

EXHIBIT "A"

SHEET

1941

Liabilities and Reserves

Encumbrances:		
Construction State Highways (Schedule 10).....	\$ 2,588,526.74	
Betterments State Highways (Schedule 11).....	3,974,580.35	
Construction County Highways (Schedule 12).....	115,087.52	
Betterments County Highways (Schedule 13).....	2,274,144.40	
Maintenance Cities and Towns (Schedule 14).....	211,858.04	
Construction and Equipment—Prison Camps (Schedule 15).....	79,901.94	
Compensation Claims.....	5,131.50	
		\$ 9,249,230.49
Reserves:		
For Inventories at June 30, 1931.....	\$ 316,702.25	
For County Loans.....	121,480.00	
		438,182.25
Surplus:		
Unexpended Appropriated Surplus:		
State (Schedule 16).....	\$ 651,934.15	
Federal (Schedule 16).....	1,543,347.46	
		\$ 2,195,281.61
Unappropriated Surplus—State (Schedule 16).....	9,411,850.46	
		11,607,132.07
Total Liabilities and Reserves.....		\$ 21,294,544.81

EXHIBIT "B"
STATEMENT OF ESTIMATED REVENUE AND RECEIPTS
YEAR ENDING JUNE 30, 1941

	Estimated Revenue	Realized Revenue Gross	Refunds	Realized Revenue Net	Excess of Realized over Estimated Revenue
Motor Vehicle Bureau:					
Motor Vehicle Licenses.....	\$ 7,500,000.00	\$ 9,742,376.13	\$ 31,574.57	\$ 9,710,801.56	\$ 2,210,801.56
Motor Vehicle Title Registrations.....	160,000.00	226,641.33	1,756.03	224,885.30	64,885.30
Gasoline Gallon Tax.....	27,300,000.00	29,402,349.63	738,550.01	28,663,499.62	1,363,499.62
Undistributed Revenue.....		2,498.10		2,498.10	2,498.10
Total Motor Vehicle Bureau.....	\$ 34,960,000.00	\$ 39,373,865.19	\$ 772,180.61	\$ 38,601,684.58	\$ 3,641,684.58
Other Revenue:					
Sundry Revenue.....	\$ 10,000.00	\$ 8,013.27		\$ 8,013.27	\$ 1,986.73
Filing Fees Collected By Utilities Commission.....	5,000.00	4,209.75		4,209.75	790.25
Total Other Revenue.....	\$ 15,000.00	\$ 12,223.02		\$ 12,223.02	\$ 2,776.98
Federal Aid Revenue:					
Allocations Out of Federal Appropriations:					
Regular Federal Aid.....	\$ 2,685,228.00	\$ 2,685,228.00		\$ 2,685,228.00	\$
Secondary Roads.....	349,900.00	349,900.00		349,900.00	
Grade Crossing Eliminations.....	758,225.00	758,225.00		758,225.00	
Forestry Funds.....	40,680.00	40,680.00		40,680.00	
Emergency Relief Funds.....	507,000.00	507,000.00		507,000.00	
Total Federal Aid Revenue.....	\$ 4,341,033.00	\$ 4,341,033.00		\$ 4,341,033.00	\$
Total Revenue.....	\$ 39,316,033.00	\$ 43,727,121.21	\$ 772,180.61	\$ 42,954,940.60	\$ 3,638,907.60
	(Schedule B-1)			(Schedule 16)	

SCHEDULE B-1

STATEMENT OF ESTIMATED REVENUE AS SET UP JULY 1, 1940, WITH ADDITIONS
YEAR ENDING JUNE 30, 1941

	Estimated Revenue As Originally Set Up	Additions	Reference	Total Estimated Revenue With Additions
Motor Vehicle Bureau:				
Motor Vehicle Licenses.....	\$ 7,500,000.00	\$		\$ 7,500,000.00
Motor Vehicle Title Registrations.....	100,000.00			100,000.00
Gasoline Gallon Tax.....	23,500,000.00	3,800,000.00	B. B. Memo. Dec. 31, 1940	27,300,000.00
Total Motor Vehicle Bureau.....	\$ 31,100,000.00	\$ 3,800,000.00		\$ 34,900,000.00
Other Revenue:				
Sundry Revenue.....	\$ 10,000.00			\$ 10,000.00
Filing Fees Collected by Utilities Commission.....	5,000.00			5,000.00
Total Other Revenue.....	\$ 15,000.00			\$ 15,000.00
Federal Aid Revenue:				
Allocations Out of Federal Appropriations:				
Regular Federal Aid.....	\$ 2,672,689.00	\$ 12,539.00	B. B. Memo. Feb. 5, 1941	\$ 2,685,228.00
Secondary Roads.....	348,612.00	1,288.00	B. B. Memo. Feb. 5, 1941	349,900.00
Grade Crossing Eliminations.....	754,096.00	4,129.00	B. B. Memo. Feb. 5, 1941	758,225.00
Forestry Funds.....	40,680.00			40,680.00
Emergency Relief Funds.....	507,000.00			507,000.00
Total Federal Aid Revenue.....	\$ 4,323,077.00	\$ 17,956.00		\$ 4,341,033.00
Grand Total.....	\$ 35,498,077.00	\$ 3,817,956.00		\$ 39,316,033.00 (Exhibit "B")

(4) Federal Secondary Roads.....	757,165.00	State Projects.....\$ 339,246.00	603,119.00	154,046.00
		County Projects.....		
(5) Grade Crossing Eliminations.....	1,154,535.00	State Projects.....\$ 592,958.57		
		County Projects.....		
(6) Works Progress Fund.....	169,196.00	State Projects.....\$ 111,791.59		
		County Projects.....		
(7) Forestry Funds.....	55,022.00		129,313.59	39,882.41
				55,022.00
7. Scenic Parkway.....	225,000.00		225,000.00	
8. Maintenance of Highways in Cities and Towns.....	500,000.00		500,000.00	
9. Probation Commission.....	90,000.00		84,388.38	5,611.62
10. Parole Commission.....	87,852.00		76,497.61	11,354.39
11. Bus Investigations.....	20,000.00		16,121.43	3,878.57
Total Other than Debt Service.....	\$ 29,911,927.00		\$ 27,716,690.21	\$ 2,195,236.79
XIII. Debt Service:				
1. Interest on Bonds.....	\$ 3,242,164.00		\$ 3,242,120.17	\$ 43.83
2. Sinking Fund Installments.....	500,000.00		5,000,000.00	
3. Redemption of Bonds.....	4,666,000.00		4,666,000.00	
4. County Loan Repayments.....	243,645.00		243,644.01	.99
Total Debt Service.....	\$ 8,651,809.00		\$ 8,651,764.18	\$ 44.82
Grand Total (Schedules C-1 and 17).....	\$ 38,563,736.00		\$ 36,368,454.39	\$ 2,195,281.61
		Represented By:		
		Unexpended Appropriations:		
		State.....	\$ 651,934.15	
		Federal.....	1,543,347.46	
				\$ 2,195,281.61

SCHEDULE C-1

STATEMENT OF APPROPRIATIONS AS SET UP JULY 1, 1940, WITH ADDITIONS AND TRANSFERS
YEAR ENDING JUNE 30, 1941

	Code	Appropriations as Originally Set Up	Transfers from Year 1939-40	Additional Funds Federal Emergency Funds	Transfers Between Appropriations During Year	Additional Appropriation from Estimated Surplus at 6-30-41	Additional Appropriation from Estimated Revenue at 6-30-41	Total Appropriation with Additions and Transfers
Current Appropriations: Highways:								
1. Administration-----	1201	\$ 175,000.00	\$ 7,948.00	B. B. Memo. Mar. 27, 1941				\$ 182,948.00
2. Motor Vehicle Bureau, Highway Patrol and Safety	1202	1,181,684.00	69,300.00	B. B. Memo. Sept. 4, 1940				1,250,984.00
3. Maintenance State Highway: Regular Maintenance-----	12031	3,500,000.00	99,460.00	B. B. Memo. Dec. 16, 1940				3,599,460.00
4. Maintenance and/or Construction County High- ways-----	1204	6,500,000.00	25,394.00	B. B. Memo. Dec. 16, 1940				6,525,394.00
5. Betterments State and County Highways: (1) General Betterments-----	12051	1,500,000.00		\$ 507,000.00	B. B. Memo. Dec. 31, 1940 \$ 600,000.00	B. B. Memo. Jan. 8, 1941	\$ 3,800,000.00 B. B. Memo. Dec. 31, 1940 B. B. Memo. Dec. 31, 1940	
						\$ 1,950,000.00		

6. Construction State and County Highways:	(2) Retirements.....	12052	1,000,000.00			100,000.00	B. B. Memo. Mar. 26, 1941	
	(1) Current State Construction.....	12061	3,500,000.00			8,065.00	B. B. Memo. May 8, 1941	7,285,065.00 1,000,000.00
				3,613.00	B. B. Memo. Dec. 16, 1940	3,021,301.00	B. B. Memo. Sept. 18, 1940	
						600,000.00	B. B. Memo. Jan. 8, 1941	
(2) 1941 Regular Federal Aid.....		12062	2,672,689.00			13,827.00	B. B. Memo. June 5, 1941	1,068,485.00
						2,672,689.00	B. B. Memo. Sept. 18, 1940	
						12,539.00	B. B. Memo. June 6, 1941	
						348,612.00	B. B. Memo. Sept. 18, 1940	5,370,456.00 590,365.00
(5) Grade Crossing Eliminations.....		12065	1,150,406.00			1,288.00	B. B. Memo. Feb. 5, 1941	757,165.00
						1,288.00	B. B. Memo. June 6, 1941	
							4,129.00	
							B. B. Memo. Feb. 5, 1941	1,154,535.00
7. Scenic Parkway.....	(6) Works Progress Fund.....	12066	169,196.00					169,196.00
	(7) Forestry Funds.....	12067	55,022.00					55,022.00
		1207	225,000.00					225,000.00
			500,000.00					500,000.00
8. Maintenance of Highway in Cities and Towns.....		1208	90,000.00					90,000.00
9. Probation Commission.....		1209						

SCHEDULE C-1—Continued

	Code	Appropriations as Originally Set Up	Transfers from Year 1939-40	Additional Funds Federal Emergency Funds	Transfers Between Appropriations During Year	Additional Appropriation from Estimated Surplus at 6-30-41	Additional Appropriation from Estimated Revenue at 6-30-41	Total Appropriation with Additions and Transfers
10. Parole Commission.....	1210	\$ 87,852.00						\$ 87,852.00
11. Bus Investigations.....	1211	20,000.00						20,000.00
Total Other Than Debt Service.....		\$ 23,323,191.00	\$205,715.00	\$ 507,000.00		\$ 2,058,065.00	\$ 3,817,956.00	\$ 29,911,927.00
Debt Service—Highway Fund:								
1. Interest on Bonds.....	1301	\$ 3,242,083.00				\$ 81.00	B. B. Memo. May 8, 1941.....	\$ 3,242,164.00
2. Sinking Fund Installments.....	1302	500,000.00						500,000.00
3. Redemption of Bonds.....	1303	4,665,000.00				1,000.00	B. B. Memo. May 8, 1941.....	4,666,000.00
4. County Loan Repayments.....	1304	243,645.00						243,645.00
Total Debt Service.....		\$ 8,650,728.00	\$	\$	\$	\$ 1,081.00	\$	\$ 8,651,809.00
Grand Total.....		\$ 31,973,919.00	\$205,715.00	\$ 507,000.00	\$	\$ 2,059,146.00	\$ 3,817,956.00	\$ 38,563,736.00 (Exhibit "C")

EXHIBIT "D"
STATEMENT OF ALLOTMENTS AND LIQUIDATIONS
YEAR ENDING JUNE 30, 1941

	Encumbrances July 1, 1940	Allotments 1940-41	Allotment Deposits	Total Allotment Credits	Liquidations	Unexpended Allotments (Encumbrances)
Current Allotment Accounts:						
Administration.....	-----	\$ 177,664.18	\$ 869.61	\$ 178,533.79	\$ 178,533.79	-----
Motor Vehicle Bureau, Highway Patrol and Drivers License Law.....	-----	1,243,980.41	9,217.35	1,253,197.76	1,253,197.76	-----
Probation Commission.....	-----	84,388.38	56.59	84,444.97	84,444.97	-----
Parole Commission.....	-----	76,497.61	298.00	76,795.61	76,795.61	-----
Bus Investigations.....	-----	16,121.43	-----	16,121.43	16,121.43	-----
Interest on Bonds.....	-----	3,242,120.17	-----	3,242,120.17	3,242,120.17	-----
Sinking Fund Installments.....	-----	500,000.00	-----	500,000.00	500,000.00	-----
Redemption of Bonds.....	-----	4,666,000.00	-----	4,666,000.00	4,666,000.00	-----
Repayment of County Loans.....	-----	243,644.01	-----	243,644.01	243,644.01	-----
Maintenance State Highways.....	-----	3,528,396.43	9,238.41	3,537,634.84	3,537,634.84	-----
Maintenance County Highways.....	-----	6,340,526.25	6,471.21	6,346,997.46	6,346,997.46	-----
Total Current Allotment Accounts.....	-----	\$ 20,119,338.87	\$ 26,151.17	\$ 20,145,490.04	\$ 20,145,490.04	-----
Encumbrance Allotments:						
State Highway Betterments.....	\$ 5,215,281.22	\$ 5,396,381.07	12,666.98	\$ 10,624,329.27	\$ 6,649,748.92	\$ 3,974,580.35
County Highway Betterments.....	3,977,332.74	2,868,683.08	27,588.66	6,873,604.48	4,599,460.08	2,274,144.40
State Highway Construction.....	2,683,187.47	7,072,532.21	50,523.47	9,806,243.15	7,217,716.41	2,588,526.74
County Highway Construction.....	321,086.39	299,019.16	241.29	620,346.84	565,259.32	115,087.52
Construction and Equipment Prison Camps.....	285,020.26	112,500.00	636.65	398,156.91	318,254.97	79,901.94
Compensation Claims.....	-----	-----	5,593.50	5,593.50	462.00	5,131.50
Maintenance Cities and Towns.....	198,962.89	500,000.00	428.15	699,391.04	487,533.00	211,858.04
Total Encumbrance Allotments.....	\$ 12,680,870.97	\$ 16,249,115.52	\$ 97,678.70	\$ 29,027,665.19	\$ 19,778,484.70	\$ 9,249,230.49
Grand Total.....	\$ 12,680,870.97	\$ 36,368,454.39	\$ 123,829.87	\$ 49,173,155.23	\$ 39,923,924.74	\$ 9,249,230.49 (Exhibit "A")

EXHIBIT "E" **STATEMENT OF PER CAPITA COST OF MAINTENANCE AND SUPPORT OF PRISONERS** **YEAR ENDING JUNE 30, 1941**

	Central Prison	Per Capita Per Day	Caledonia Farm	Per Capita Per Day	Cary Farm	Per Capita Per Day	All Camps	Per Capita Per Day	Total	Total Per Capita Per Day	
										Year 1940-41	Year 1939-40
Supervision.....	\$ 13,511.69	\$.0472	\$.	\$.	\$.	\$.	\$ 136,611.20	\$.0448	\$ 150,122.89	\$.0429	\$.0417
Guarding.....	37,888.19	.1322	20,632.13	.2199	13,534.57	.1873	482,188.33	.1582	554,243.22	.1683	.1540
Subsistence.....	72,564.57	.2533	34,077.54	.3697	23,892.60	.3306	782,344.84	.2567	913,479.55	.2610	.2474
Household Supplies.....	6,655.25	.0232	1,742.50	.0186	1,925.92	.0266	94,792.71	.0311	105,116.38	.0300	.0277
Wearing Apparel.....	10,267.83	.0358	5,065.63	.0540	5,106.05	.0707	199,557.30	.0655	219,999.81	.0628	.0572
Medical and Hospital.....	38,973.96	.1360	3,760.93	.0401	992.27	.0137	93,799.13	.0308	137,526.29	.0363	.0373
Personal Comforts, Tobacco, Etc.....	2,201.65	.0077	411.44	.0044	453.78	.0063	22,095.99	.0072	25,162.86	.0072	.0062
Operation of Plant and General Expense.....	31,465.17	.1098	15,757.35	.1680	6,116.56	.0846	221,182.75	.0725	274,521.83	.0784	.0698
Total Cost (1940-41).....	\$ 213,528.31	\$.7452	\$ 82,050.52	\$.8747	\$ 52,021.75	\$.7198	\$2,032,572.25	\$.6068	\$2,380,172.83	\$.6799	\$.-----
Total Cost (1939-40).....	\$ 192,034.97	\$.6877	\$ 112,343.10	\$.7414	\$ 41,968.45	\$.6706	\$1,942,117.57	\$.6316	\$2,288,464.09	\$.-----	\$.6413
Average Number Prisoners 1940-41.....	-----	785	-----	257	-----	198	-----	8,351	-----	-----	9,591
Average Number Prisoners 1939-40.....	-----	763	-----	414	-----	171	-----	8,402	-----	-----	9,750

Note:

(1) The above expenditures represent cost of maintenance and support only and do not include farming operations and industries.

(2) Supervision of Caledonia and Cary Farms was charged to farming operations.

(3) Administration not included in the above statement.

(4) Number of days—365.

Statement of Balance Due on Work Completed, Projects Let and Allocations—U. S. Public Roads Administration

June 30, 1941

SCHEDULE 1

Balance Due on Work Completed.....		\$ 9,023.00
Balance Due on Projects Let:		
Emergency Relief Funds.....	\$ 272,087.00	
Regular Federal Aid 1938.....	16,736.00	
Regular Federal Aid 1939.....	33,969.00	
Regular Federal Aid 1940.....	361,337.87	
Regular Federal Aid 1941.....	1,104,849.57	
Works Progress Fund.....	118,518.61	
Forestry Funds.....	9,973.83	
Federal Secondary 1938.....	1,975.00	
Federal Secondary 1939.....	31,917.00	
Federal Secondary 1940.....	48,647.00	
Federal Secondary 1941.....	180,814.00	
Grade Crossing Eliminations 1938.....	85,166.00	
Grade Crossing Eliminations 1939.....	151,427.39	
Grade Crossing Eliminations 1940.....	84,458.37	
Grade Crossing Eliminations 1941.....	312,695.00	
Total Due on Projects Let.....		2,814,571.64
Balance Due on Allocations:		
Emergency Relief Funds.....	\$ 144,650.00	
Regular Federal Aid 1938.....	7,238.00	
Regular Federal Aid 1939.....	89,663.00	
Regular Federal Aid 1940.....	55,275.00	
Regular Federal Aid 1941.....	431,704.43	
Works Progress Fund.....	38,214.49	
Forestry Funds.....	57,523.56	
Federal Secondary 1938.....	1,035.00	
Federal Secondary 1939.....	2,064.00	
Federal Secondary 1940.....	3,602.00	
Federal Secondary 1941.....	80,972.00	
Grade Crossing Eliminations 1938.....	18,021.00	
Grade Crossing Eliminations 1939.....	82,161.69	
Grade Crossing Eliminations 1940.....	214,570.29	
Grade Crossing Eliminations 1941.....	320,781.00	
Total Due on Allocations.....		1,543,347.46
Total (Exhibit "A").....		\$ 4,366,942.10

Detailed Statement of Inventories

June 30, 1941

SCHEDULE 2

	Book Value	Adjustment to Actual Inventory	Actual Inventory
Motor Equipment Department:			
Division 1.....	\$ 55,388.30	\$ 1,081.20	\$ 54,307.10
Division 2.....	37,830.22	808.82	37,021.40
Division 3.....	36,575.85	196.61	36,379.24
Division 4.....	28,280.86	75.54	28,205.32
Division 5.....	97,102.24	136.79	96,965.45
Division 6.....	12,972.68	1,242.34	14,215.02
Division 8.....	34,723.42	1,361.33	33,342.09
Division 9.....	56,926.34	1,247.53	55,678.81
Division 10.....	98,588.66	665.25	97,923.41
Central Garage.....	362,085.70	582.80	361,502.90
Total Motor Equipment Department.....	\$ 820,474.27	\$ 4,933.53	\$ 815,540.74
Gasoline, Oil and Grease:			
Division 1.....	\$ 89.17	\$ 14,062.09	\$ 14,151.26
Division 2.....	6,409.70	19,995.78	13,586.08
Division 3.....	4,880.54	20,174.51	15,293.97
Division 4.....	6,984.43	19,955.96	12,971.53
Division 5.....	5,656.29	14,583.96	8,927.67
Division 6.....	12,386.02	22,909.95	10,523.93
Division 7.....	10,879.92	15,861.50	4,981.58
Division 8.....	4,186.57	21,305.12	17,118.55
Division 9.....	5,204.98	2,873.01	8,077.99
Division 10.....	4,024.87	11,394.98	15,419.85
Central Garage.....	2,900.41	3,797.22	6,697.63
Total Gasoline, Oil and Grease.....	\$ 39,164.04	\$ 166,914.08	\$ 127,750.04
Prison Department:			
Central Warehouse—Stores.....	\$ 153,065.83	\$ 1,072.76	\$ 154,138.59
Metal Working Plant.....	40,222.85	-----	40,222.85
Paint Plant.....	31,069.63	-----	31,069.63
Soap Plant.....	25,599.74	-----	25,599.74
Clothing and Bedding Department:			
Supplies and Materials.....	8,894.87	-----	8,894.87
Finished Goods.....	7,488.00	-----	7,488.00
Print Plant—Supplies and Materials.....	3,825.16	-----	3,825.16
Tobacco Plant.....	13,532.19	-----	13,532.19
Caledonia Farm—Farm Products.....	162,641.51	-----	162,641.51
Flour Mill—Supplies and Materials.....	24,600.02	-----	24,600.02
Drug Laboratory.....	4,455.20	-----	4,455.20
Cold Storage Plant.....	10,201.39	-----	10,201.39
Shoe Repair Department.....	2,591.97	-----	2,591.97
Total Prison Department.....	\$ 488,188.36	\$ 1,072.76	\$ 489,261.12
Maintenance Material:			
Division 1.....	\$ 29,197.23	\$ 3,717.00	\$ 32,914.23
Division 2.....	9,832.07	7,450.11	17,282.18

DETAILED STATEMENT OF INVENTORIES—Continued

	Book Value	Adjustment to Actual Inventory	Actual Inventory
Maintenance Material—Continued:			
Division 4.....	\$ 9,286.28	\$ 6,819.02	\$ 16,105.30
Division 5.....	2,379.51	2,028.12	4,407.63
Division 6.....	15,558.97	4,146.97	11,412.00
Division 7.....	2,645.39	2,504.04	141.35
Division 8.....	51,984.41	1,976.10	53,960.51
Division 9.....	23,706.84	990.31	24,697.15
Division 10.....	67,203.54	5,893.69	61,309.85
Total Maintenance Material.....	\$ 211,794.24	\$ 10,435.96	\$ 222,230.20
Miscellaneous:			
Bridge Material Stock.....	\$ 29,406.60	-----	\$ 29,406.60
Woodlawn Quarry.....	13,695.55	-----	13,695.55
Total Miscellaneous.....	\$ 43,102.15	-----	\$ 43,102.15
Total Inventory (Exhibit "A").....	\$ 1,524,394.98	\$ 173,489.27	\$ 1,697,884.25

Statement of County Loans

Year Ending June 30, 1941

SCHEDULE 3

County	Unpaid Balance July 1, 1940	Amount Paid 1940-41	Unpaid Balance June 30, 1941	Due 1941-42	
				Date	Amount
Craven.....	\$ 15,450.00	\$ 15,450.00	\$.....		\$.....
Henderson.....	106,000.00	54,500.00	51,500.00	9-1-41	51,500.00
Jackson.....	33,500.00	33,500.00			
Jones.....	12,000.00	12,000.00			
Johnston.....	30,000.00	30,000.00			
Macon.....	64,630.00	22,650.00	41,980.00	11-1-41	16,187.50
Madison.....	5,812.05	5,812.05		5-1-42	5,912.50
Stanly.....	42,443.66	42,443.66			
Tyrrell.....	42,000.00	14,000.00	28,000.00	9-1-41	14,000.00
Vance.....	3,500.00	3,500.00			
Wilson.....	9,788.30	9,788.30			
Totals.....	\$ 365,124.01	\$ 243,644.01	\$ 121,480.00 (Exhibit "A")		\$ 87,600.00

Detailed Statement of State Highway Construction Projects

June 30, 1941

SCHEDULE 4

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1940
Alamance-----	5041FA	\$-----	\$ 50.00	\$-----	\$ 50.00	\$-----
	5054FA	962.44	1,743.56	2,706.00	-----	-----
	5055	-----	450.00	450.00	-----	-----
	5085FAG	11,475.82	12,513.57	801.00	236.75	-----
	5086FA	2,383.40	3,111.80	666.00	62.40	-----
	5102FA	940.66	951.66	11.00	-----	-----
		\$ 13,837.44	\$ 18,820.59	\$ 4,634.00	\$ 349.15	-----
Anson-----	6082	\$-----	\$ 400.00	\$-----	\$ 255.24	\$ 144.76
Alexander-----	6040	\$-----	\$ 2,400.00	\$-----	\$ 2,070.74	\$ 329.26
Alleghany-----	7029	\$ 6.00	\$-----	\$-----	\$-----	\$ 6.00
	7031FA	45.00	45.00	-----	-----	-----
		\$ 51.00	\$ 45.00	\$-----	\$-----	\$ 6.00
Ashe-----	7112FAS	\$ 75.00	\$ 75.00	\$-----	\$-----	\$-----
Avery-----	8005FA	\$ 39.31	\$ 108,528.00	\$-----	\$ 39,764.38	\$ 68,724.31
	8253FA	19,611.30	2,036.93	6,424.00	15,224.23	-----
Beaufort-----		\$ 19,571.99	\$ 110,564.93	\$ 6,424.00	\$ 54,988.61	\$ 68,724.31
	1005	\$-----	\$ 300.00	\$-----	\$ 42.24	\$ 257.76
	1011FA	90.00	415.00	-----	325.00	-----
	1013FA	17,678.17	1,989.33	19,666.00	1.50	-----
	1022FA & FAG	1,111.54	215,990.00	-----	178,637.81	36,240.65
	1025	400.00	-----	-----	-----	400.00
	1026	205.06	700.00	-----	929.63	434.69
	1043FA	3,168.78	3,995.78	827.00	-----	-----
		\$ 13,502.79	\$ 223,390.11	\$ 20,493.00	\$ 179,936.18	\$ 36,463.72
		\$-----	\$ 200.00	\$ 200.00	\$-----	\$-----
Bertie-----	1064	\$-----	\$ 200.00	\$ 200.00	\$-----	\$-----
Bertie-Martin-----	1065	-----	-----	-----	68.81	68.81
Bertie-----	1066	-----	700.00	-----	223.58	476.42
	1074FA	33,900.99	-----	-----	27,031.59	6,869.40
	1086FAS	930.21	29,124.00	-----	20,758.95	9,295.26
	1087	-----	1,600.00	-----	2,518.66	918.66
		\$ 34,831.20	\$ 31,624.00	\$ 200.00	\$ 50,601.59	\$ 15,653.61
Bladen-----	3005FA	\$ 15,665.51	\$-----	\$-----	\$ 378.03	\$ 16,043.54
	3006FA	9,165.78	93,839.00	-----	81,200.63	3,472.59
	3007	-----	500.00	-----	79.50	420.50
	3021	-----	800.00	-----	879.86	79.86
		\$ 24,831.29	\$ 95,139.00	\$-----	\$ 82,538.02	\$ 12,230.31

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Brunswick-----	3143FA	\$ 34,133.21	\$-----	\$-----	\$ 25,766.55	\$ 8,366.66
Buncombe-----	9027FA	\$ 2,126.26	\$-----	\$-----	\$ 103.25	\$ 2,023.01
	9028FA	50,597.34	-----	-----	64,131.57	13,534.23
	9029FA	534.41	102,500.00	-----	123,201.69	21,236.10
	9035	-----	300.00	-----	365.73	65.73
	9070NR	1,292.45	-----	-----	-----	1,292.45
	9073FA	1,222.50	1,222.50	-----	-----	-----
	9074	294.44	1,400.00	-----	810.97	294.59
	9075	-----	1,500.00	-----	3,103.56	1,603.56
		\$ 49,379.80	\$ 106,922.50	\$-----	\$ 191,716.77	\$ 35,414.47
Burke-----	8101FA	\$ 5,551.69	\$ 8,495.08	\$ 2,825.00	\$ 118.39	\$-----
	8109FA	40,882.89	-----	-----	37,193.90	3,688.99
	8120	1,560.65	-----	500.00	2,060.65	-----
	8125F	10,065.74	-----	-----	10,068.92	3.18
	8178FA & FAG	-----	51,430.00	-----	49,784.70	1,645.30
	8179FA & FAG	56,457.41	-----	-----	61,154.11	4,696.70
	8181	-----	1,000.00	-----	700.54	299.46
		\$ 100,293.70	\$ 60,925.08	\$ 3,325.00	\$ 156,959.91	\$ 933.87
Camden-----	1104FA	\$ 1,506.20	\$ 3,528.70	\$ 1,167.00	\$ 855.50	\$-----
	1105FA	2,646.52	8,601.20	2,558.00	3,396.68	-----
	1106FA	-----	35,370.00	-----	11,567.49	23,802.51
	1111	-----	500.00	-----	1,255.16	755.16
		\$ 4,152.72	\$ 47,999.90	\$ 3,725.00	\$ 17,074.83	\$ 23,047.35
Cabarrus-----	6156FA	\$ 2,653.94	\$ 27,960.52	\$ 16,604.00	\$ 8,702.58	\$-----
	6157	381.78	-----	200.00	3,927.65	3,745.87
	6158	93.52	200.00	475.00	415.44	46.92
		\$ 2,365.68	\$ 28,160.52	\$ 17,279.00	\$ 12,214.79	\$ 3,698.95
Caldwell-----	7192FA	\$ 46,623.37	\$-----	\$-----	\$ 49,733.32	\$ 3,109.95
	7193FA	25,283.27	59,446.00	-----	34,989.34	826.61
	7194FA	623.07	186,720.00	2,600.00	192,997.75	9,500.82
	7195	-----	2,500.00	-----	-----	2,500.00
	7196	-----	600.00	-----	171.78	428.22
		\$ 20,717.03	\$ 249,266.00	\$ 2,600.00	\$ 277,892.19	\$ 10,509.16
Carteret-----	2000	\$ 39.00	\$-----	\$-----	\$-----	\$ 39.00
Caswell-----	5135	\$ 104.98	\$ 1,100.00	\$-----	\$ 1,063.04	\$ 68.02
	5140FA	2,490.07	6,754.07	4,264.00	-----	-----
		\$ 2,595.05	\$ 7,854.07	\$ 4,264.00	\$ 1,063.04	\$ 68.02
Catawba-----	6242	\$ 518.46	\$ 3,675.00	\$-----	\$ 5,713.34	\$ 1,519.88
	6294FA	19,090.20	-----	-----	18,452.67	637.53

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Catawba—Cont.	6295FA	\$ 27.63	\$ 35,546.00	\$-----	\$ 32,673.39	\$ 2,900.24
		\$ 19,636.29	\$ 39,221.00	\$-----	\$ 56,839.40	\$ 2,017.89
Chatham	4015FA	\$ 14,490.14	\$ 4,630.36	\$ 19,133.00	\$ 12.50	\$-----
	4016FA	5,596.44	1,128.56	6,725.00	-----	-----
	4052FA	-----	-----	859.90	859.90	-----
	4060	-----	1,000.00	1,000.00	-----	-----
	4075	300.00	-----	-----	-----	300.00
	4076FA	104.99	204,613.00	-----	163,854.96	40,863.03
Craven		\$ 20,491.57	\$ 211,371.92	\$ 27,717.90	\$ 162,982.56	\$ 41,163.03
		\$ 45.69	\$-----	\$-----	\$-----	\$ 45.69
		-----	2,000.00	-----	1,554.92	445.08
		2095FA 3,872.31	-----	-----	8,249.15	4,376.84
		2097FA -----	118,529.00	-----	101,422.80	17,106.20
		2112FA 433.39	26,114.54	-----	26,547.93	-----
Cherokee	9160FA	2125 79.20	-----	-----	-----	79.20
		\$ 4,339.21	\$ 146,643.54	\$-----	\$ 137,774.80	\$ 13,207.95
		\$ 364.40	\$ 185,806.00	\$-----	\$ 155,365.31	\$ 30,076.29
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Cleveland	8212FAG & FA 8252FA 8272WP	\$ 826.74	\$ 2,476.65	\$ 3,260.00	\$ 45.39	\$ 2.00
		3,030.04	5,864.74	2,665.00	169.70	-----
		6,790.97	6,790.97	-----	-----	-----
		\$ 8,994.27	\$ 15,132.36	\$ 5,925.00	\$ 215.09	\$ 2.00
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Columbus	3260FA 3261 3327FA 3352FA & FAG	\$ 506.27	\$ 111,970.00	\$-----	\$ 48,383.46	\$ 64,092.81
		-----	650.00	-----	742.69	92.69
		21,749.38	3,300.80	6,539.00	18,511.18	-----
		4,866.05	3,657.82	8,474.00	49.87	-----
		\$ 27,121.70	\$ 119,578.62	\$ 15,013.00	\$ 67,687.20	\$ 64,000.12
		-----	-----	-----	-----	-----
Cumberland	3390FA 3402FAG 3415FA 3444 3470FA 3471FA	\$ 60,305.90	\$-----	\$-----	\$ 62,114.86	\$ 1,808.96
		50.37	53,030.00	-----	38,768.90	14,210.73
		-----	73,224.00	-----	9,287.57	63,936.43
		-----	202,775.00	-----	55,719.09	147,055.91
		278.26	738.26	-----	460.00	-----
		1,981.23	2,820.77	4,802.00	-----	-----
Currituck	1195FA	\$ 61,958.50	\$ 332,588.03	\$ 4,802.00	\$ 166,350.42	\$ 223,394.11
		\$ 1,702.43	\$ 2,315.90	\$ 13.00	\$ 4,005.33	\$-----
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Davie	7299FAG 7309FAS 7310FAS	\$ 1,519.87	\$-----	\$ 1,519.87	\$-----	\$-----
		26,761.47	-----	-----	28,208.88	1,447.41
		1,457.60	3,426.40	4,884.00	-----	-----
		\$ 29,738.94	\$ 3,426.40	\$ 6,403.87	\$ 28,208.88	\$ 1,447.41

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1940
Davidson	5225FAS	\$ 36,578.31	\$-----	\$-----	\$ 26,223.04	\$ 10,355.27
	5251	100.00	-----	-----	-----	100.00
	5253FA	25,694.85	24,120.65	16,773.00	33,042.50	-----
	5254FA	223,135.41	-----	-----	213,774.72	9,360.69
	5281	2,557.16	-----	-----	2,172.17	402.99
	5282	-----	1,300.00	-----	1,453.44	153.44
		\$ 288,083.73	\$ 25,420.65	\$ 16,773.00	\$ 276,665.87	\$ 20,065.51
Duplin	2190FAS	\$ 2,711.84	\$ 2,845.84	\$ 34.00	\$ 100.00	\$-----
	2191FAS	20,175.44	-----	-----	20,674.51	499.07
	2192FAS	29.61	55,504.00	-----	25,872.26	29,602.13
		\$ 17,433.99	\$ 58,349.84	\$ 34.00	\$ 46,646.77	\$ 29,103.06
Durham	4105	\$ 56.01	\$-----	\$-----	\$ 34.82	\$ 90.83
	4113FA	4,976.20	4,976.20	-----	-----	-----
	4114	159.87	500.00	-----	12.45	647.42
	4122FA	275.00	652.05	-----	427.05	50.00
	4150	596.02	-----	-----	-----	596.02
	4151	860.78	-----	-----	-----	860.78
	4172FA	8,758.40	14,720.65	4,319.00	1,643.25	-----
	4173FA	114.98	7,300.00	-----	8,397.55	1,212.53
		\$ 12,563.92	\$ 28,148.90	\$ 4,319.00	\$ 10,515.12	\$ 750.86
Durham-Orange	4600FA	\$ 2,176.53	\$ 308,032.00	\$-----	\$ 133,718.93	\$ 172,136.54
	4601	-----	-----	-----	43.93	43.93
		\$ 2,176.53	\$ 308,032.00	\$-----	\$ 133,762.86	\$ 172,092.61
Edgecombe	1265FA	\$ 87.29	\$ 28,172.00	\$-----	\$ 27,155.56	\$ 929.15
Franklin	4216FAS	\$ 45,989.83	\$-----	\$-----	\$ 44,019.16	\$ 1,970.67
	4217	-----	1,000.00	-----	2,014.40	1,014.40
	4263FA	14,655.72	11,257.18	-----	3,398.54	-----
	4269FA	618.23	150,349.00	-----	116,665.81	33,064.96
		\$ 30,715.88	\$ 162,606.18	-----	\$ 159,300.83	\$ 34,021.23
Franklin-Orange, Caswell-Alamance	4620FA	\$ 9,891.07	\$ 10,680.07	\$ 189.00	\$ 600.00	\$-----
Forsyth	7373FAG	\$ 12,635.64	\$-----	\$-----	\$ 3,819.60	\$ 8,816.04
	7405	-----	400.00	-----	433.45	33.45
	7406	-----	850.00	-----	4,805.46	3,955.46
	7410	109.12	-----	-----	-----	109.12
	7411FAG	6,097.16	168.84	6,264.00	2.00	-----
	7423FAS	172.85	172.85	-----	-----	-----
	7433FA	3,606.84	6,750.37	3,134.00	9.53	-----
	7452	-----	900.00	-----	218.08	681.92
		\$ 15,062.23	\$ 9,242.06	\$ 9,398.00	\$ 9,288.12	\$ 5,618.17
		\$ 8,609.39	\$ 158,991.00	\$-----	\$ 142,805.02	\$ 7,576.59
Davie-Forsyth	7311FA	\$ 8,609.39	\$ 158,991.00	\$-----	\$ 142,805.02	\$ 7,576.59

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Gaston-----	6311FA	\$ 534.44	\$ 3,109.47	\$ 2,239.00	\$ 336.03	\$-----
	6355FAG	693.96	850.00	94.28	61.76	-----
	6356FA	-----	66,794.00	-----	33,185.74	33,608.26
	6459FA	1,447.03	3,859.97	5,307.00	-----	-----
		\$ 218.63	\$ 74,613.44	\$ 7,640.28	\$ 33,583.53	\$ 33,608.26
Granville-----	4301FAS	\$ 2,844.63	\$ 3,419.70	\$ 545.00	\$ 30.07	\$-----
	4307FAS	172.76	8,414.76	8,242.00	-----	-----
		\$ 3,017.39	\$ 11,834.46	\$ 8,787.00	\$ 30.07	\$-----
		-----	-----	-----	-----	-----
Greene-----	2326	\$-----	\$ 300.00	\$-----	\$ 267.39	\$ 32.61
Guilford-----	5323FA	\$-----	\$ 66,677.00	\$-----	\$ 51,231.17	\$ 15,445.83
	5330WP	12,590.80	54,166.00	-----	3,255.66	38,319.54
	5331	-----	1,500.00	-----	2,067.36	567.36
	5332FA	2,076.08	10,395.90	2,201.00	10,270.98	-----
	5344	-----	500.00	500.00	-----	-----
	5353FA	126,799.30	-----	-----	116,831.39	9,967.91
	5361FA	280.23	819.23	539.00	-----	-----
	5413FA	-----	227,991.00	-----	6,082.46	221,908.54
	5421FA	4,250.31	6,959.16	-----	11,209.47	-----
	5424FA	119,491.06	-----	-----	126,644.21	7,153.15
		\$ 239,745.72	\$ 369,008.29	\$ 3,240.00	\$ 327,592.70	\$ 277,921.31
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Guilford- Rockingham----	5436	\$ 6.07	\$-----	\$-----	\$-----	\$ 6.07
Halifax-----	1363FA	\$-----	\$ 151,007.00	\$-----	\$ 14,129.89	\$ 136,877.11
	1373	31.38	-----	-----	-----	31.38
	1397FA	16,400.14	-----	-----	15,409.10	991.04
	1399FA	3,520.59	-----	-----	-----	3,520.59
	1403	172.49	-----	300.00	127.51	-----
	1442FA	5,110.98	-----	-----	1,424.84	6,535.76
	1474FA	16,940.19	15,558.72	-----	598.53	-----
		\$ 9.87	\$ 166,565.72	\$ 300.00	\$ 31,434.85	\$ 134,821.60
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Halifax-Edgecombe--	1294	\$ 317.38	\$ 1,032.36	\$ 715.00	\$-----	\$-----
Harnett-----	4373	\$-----	\$ 700.00	\$-----	\$ 588.32	\$ 111.68
Haywood-----	9408	\$ 900.00	\$-----	\$-----	\$-----	\$ 900.00
	9421FA	6,642.12	7,817.79	3,897.00	10,562.91	-----
		\$ 7,542.12	\$ 7,817.79	\$ 3,897.00	\$ 10,562.91	\$ 900.00
Henderson-----	8395FA	\$ 4,587.75	\$-----	\$-----	\$ 14,056.24	\$ 9,468.49
	8403FA	75.46	212.08	124.00	12.62	-----
		\$ 4,512.29	\$ 212.08	\$ 124.00	\$ 14,068.86	\$ 9,468.49
Hertford-----	1475FA	\$ 4,746.72	\$ 5,064.72	\$ 285.00	\$ 33.00	\$-----

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Hertford—Cont.....	1476	\$ 75,151.81	\$-----	\$-----	\$ 63,241.81	\$ 11,910.00
	1477FA	3,108.60	6,385.64	2,332.00	945.04	-----
	1496FA	336.12	336.12	-----	-----	-----
		\$ 66,960.37	\$ 11,786.48	\$ 2,617.00	\$ 64,219.85	\$ 11,910.00
Hoke-----	5480FA	\$ 7,651.74	\$ 1,683.22	\$ 4,452.00	\$ 4,882.96	\$-----
	5482FA	-----	58,031.00	-----	44,633.57	13,397.43
		\$ 7,651.74	\$ 59,714.22	\$ 4,452.00	\$ 49,516.53	\$ 13,397.43
Hyde-----	1520	\$ 117.79	\$ 300.00	\$ 1,800.00	\$ 1,328.81	\$-----
Iredell-----	6394FAS	\$ 7,978.62	\$ 6,909.88	\$ 5,302.00	\$ 9,586.50	\$-----
	6395FAS	144.82	52,615.00	-----	53,375.02	904.84
	6396FAS	-----	57,751.00	-----	870.66	56,880.34
		\$ 7,833.80	\$ 117,275.88	\$ 5,302.00	\$ 63,832.18	\$ 55,975.50
Catawba-Iredell....	6285	\$-----	\$ 1,000.00	\$ 1,000.00	-----	-----
Jackson-----	9499FA and FAG	\$ 2,662.30	\$-----	\$-----	\$ 49.58	\$ 2,711.88
	9512	49.17	300.00	-----	1,350.47	1,099.64
	9524FA	427.05	40,189.00	-----	13,433.41	26,328.54
Jackson-----	9531FA	52,244.39	-----	-----	51,644.39	600.00
	9546	-----	750.00	750.00	-----	-----
	9560	282.09	1,000.00	1,000.00	282.09	-----
	9561	-----	1,650.00	1,650.00	-----	-----
	9582	14.30	14.30	-----	-----	-----
	9586FA	591.35	2,573.65	3,165.00	-----	-----
	9587	150.00	-----	-----	-----	150.00
	9588	-----	450.00	-----	1,879.18	1,429.18
	9589	-----	150.00	150.00	-----	-----
		\$ 49,550.83	\$ 47,076.95	\$ 6,715.00	\$ 68,074.94	\$ 21,837.84
Johnston-----	2395FA	\$ 38,419.73	\$-----	\$-----	\$ 42,680.48	\$ 4,260.75
	2396FA	67,427.45	-----	-----	68,438.18	1,010.73
	2434	-----	1,950.00	-----	2,041.16	91.16
	2500FA	30.00	55.00	-----	25.90	-----
		\$ 105,817.18	\$ 2,005.00	\$-----	\$ 113,184.82	\$ 5,362.64
Jones-----	2501FA	\$ 7,800.60	\$ 4,700.83	\$ 2,485.00	\$ 10,016.43	\$-----
	2502FA	-----	61,628.00	-----	31,141.03	30,486.97
	2503	-----	500.00	-----	543.76	43.76
		\$ 7,800.60	\$ 66,828.83	\$ 2,485.00	\$ 41,701.22	\$ 30,443.21
Lee-----	4470	\$-----	1 517.25	\$-----	\$ 517.25	\$-----
	4476FAS	26,479.47	-----	-----	31,257.14	4,777.67
	4481FA	5,325.68	5,385.68	-----	-----	-----
	4502FA	416.20	38,848.00	-----	39,849.39	585.19

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1940
Lee—Cont.-----	4503FA and FAG	\$-----	\$ 104,435.00	\$-----	\$ 26,637.12	\$ 77,797.88
		\$ 21,509.99	\$ 149,185.93	\$-----	\$ 98,260.90	\$ 72,435.02
Lenoir-----	2580FA 2581FA	\$ 2,643.21	\$ 3,302.25	\$ 3,350.00	\$ 2,827.95	\$ 232.49
		60,478.07	-----	-----	64,239.38	3,761.31
		\$ 63,121.28	\$ 3,302.25	\$ 3,350.00	\$ 67,067.33	\$ 3,993.80
Lincoln-----	646FA 6464	\$ 3,261.85	\$ 3,478.41	\$-----	\$ 5,796.76	\$ 943.50
		30.85	325.00	-----	828.79	534.64
	6476	-----	525.00	525.00	-----	-----
		\$ 3,231.00	\$ 4,328.41	\$ 525.00	\$ 6,625.55	\$ 408.86
Catawba-Lincoln--	6293FA	\$ 4,587.43	\$ 428.60	\$ 5,014.00	\$ 2.03	\$-----
Macon-----	9671FA	\$ 3,852.09	\$ 3,886.09	\$ 24.00	\$ 10.00	\$-----
Madison-----	9698FA and FAG	\$ 2,593.20	\$-----	\$-----	\$ 2,292.04	\$ 4,885.24
		9699FAG	6,323.85	-----	5,831.25	492.60
	9713	4.59	3,450.00	-----	3,643.82	198.41
	9731FA	225.00	225.00	-----	250.00	250.00
	9734FA	3,272.92	3,566.68	6,759.00	80.60	-----
		\$ 6,773.98	\$ 7,241.68	\$ 6,759.00	\$ 12,097.71	\$ 4,841.05
Martin-----	1549WP 1576FA	\$-----	\$.20	\$.20	\$-----	\$-----
		321.30	51,221.00	-----	39,897.05	11,002.65
		\$ 321.30	\$ 51,221.20	\$.20	\$ 39,897.05	\$ 11,002.65
Mecklenburg-----	6509FAG	\$ 3,823.42	\$ 4,425.00	\$ 597.95	\$ 3.63	\$-----
		6535FA	8,911.27	4,120.19	10,149.46	400.00
	6542	-----	775.00	-----	805.79	30.79
	6582	-----	384.32	-----	384.32	-----
	6583	-----	300.00	-----	408.78	108.78
	6591FA	4,159.63	5,024.37	9,184.00	-----	-----
	6592	84.89	-----	500.00	415.11	-----
	6624FA	27,786.00	-----	-----	30,279.34	2,493.34
		\$ 37,118.37	\$ 15,028.88	\$ 13,563.95	\$ 41,616.21	\$ 3,032.91
Mitchell-----	8552FA 8571FAS	\$ 4,816.17	\$ 687.83	\$ 5,504.00	\$-----	\$-----
		44,001.15	-----	-----	57,066.83	13,065.68
		\$ 48,817.32	\$ 687.83	\$ 5,504.00	\$ 57,066.83	\$ 13,065.68
Moore-----	5649FAG 5651	\$ 3,424.56	\$ 535.44	\$ 3,960.00	\$-----	\$-----
		-----	600.00	-----	2,062.74	1,462.74
	5691	-----	200.00	-----	-----	200.00

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Moore—Cont.-----	5750FA	\$ 99.40	\$ 58,770.00	\$-----	\$ 34,632.51	\$ 24,945.09
		\$ 3,325.16	\$ 60,112.44	\$ 3,960.00	\$ 36,695.25	\$ 22,782.35
Montgomery-----	5552FA	\$ 997.13	\$ 140,312.00	\$-----	\$ 137,377.08	\$ 1,937.79
	5553FAG	514.22	34,855.00	-----	34,509.42	168.64
	5591FA	137.73	29,510.00	200.00	29,061.95	110.32
	5603FA	-----	350.00	-----	350.00	-----
		\$ 1,649.08	\$ 205,027.00	\$ 200.00	\$ 201,298.45	\$ 1,879.47
Montgomery- Davidson-----	5567FA	\$ 11,718.95	\$ 2,004.62	\$ 6,509.00	\$ 7,214.57	\$-----
McDowell-----	8473	\$-----	\$ 200.00	\$ 200.00	\$-----	\$-----
	8493FA	2,269.86	2,269.96	-----	-----	-----
	8512	3,918.45	-----	1,275.00	5,193.45	-----
	8542WP	7.10	7.10	-----	-----	-----
		\$ 6,195.41	\$ 2,476.96	\$ 1,475.00	\$ 5,193.45	\$-----
Nash-----	1600FA	\$ 2,591.26	\$ 8,808.85	\$ 5,505.00	\$ 712.59	\$-----
	1605FAS	4,029.34	1,266.19	1,392.00	3,903.53	-----
	1613FAG	39,809.86	-----	-----	40,915.85	1,105.99
	1647FA	1.50	1.50	-----	-----	-----
		\$ 41,246.44	\$ 10,076.54	\$ 6,897.00	\$ 45,531.97	\$ 1,105.99
Northampton-----	1656FA	\$ 5,687.32	\$ 4,614.43	\$ 10,299.00	\$ 2.75	\$-----
	1657	4,318.59	2,960.92	6,772.00	507.51	-----
	1658FA	364.20	132,792.00	-----	92,743.25	39,702.55
	1659FA	-----	108,857.00	-----	94,500.76	14,356.24
	1666	-----	200.00	-----	200.07	.07
	1693FA	47,395.98	-----	-----	45,723.71	1,672.27
		\$ 57,055.69	\$ 249,424.35	\$ 17,071.00	\$ 233,678.05	\$ 55,730.99
New Hanover-----	3590FA	\$ 4,270.83	\$ 7,293.83	\$ 3,023.00	\$ 725.00	\$ 725.00
Onslow-----	3633	\$-----	\$-----	\$-----	\$ 540.53	\$ 540.53
	3645FA	276.81	49,579.00	-----	20,291.74	29,010.45
	3646	-----	600.00	-----	978.93	378.93
	3661FA	1,053.90	7,340.33	5,694.00	592.43	-----
	3662FA	14,476.38	-----	-----	18,113.34	3,636.96
	3663FA	188.25	97,890.00	-----	91,635.05	6,076.70
	3695	-----	-----	-----	1,033.80	1,033.80
	3696	-----	-----	-----	618.44	618.44
		\$ 12,957.42	\$ 155,409.33	\$ 5,694.00	\$ 133,794.26	\$ 28,878.49
Orange-----	4482FA	\$ 35.23	\$ 24,778.00	\$-----	\$ 23,498.26	\$ 1,244.51
	4581FA	9,760.26	6,191.17	245.00	15,756.43	50.00
	4582FA	393.52	108,965.00	-----	63,552.17	45,019.31
		\$ 9,331.51	\$ 139,934.17	\$ 245.00	\$ 102,806.86	\$ 46,213.82

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Pamlico-----	2660	\$ 83.36	\$-----	\$-----	\$-----	\$ 83.36
Pasquotank-----	1733FA	\$ 8,062.74	\$-----	\$-----	\$ 6,386.54	\$ 1,676.20
	1753FA	64,323.40	-----	-----	64,171.99	151.41
		\$ 72,386.14	\$-----	\$-----	\$ 70,558.53	\$ 1,827.61
Pender-----	3770FA	\$ 22,017.84	\$ 5,217.99	\$ 4,829.00	\$ 22,406.83	\$-----
	3814	-----	1,150.00	-----	780.59	369.41
		\$ 22,017.84	\$ 6,367.99	\$ 4,829.00	\$ 23,187.42	\$ 369.41
Perquimans-----	1783	\$ 966.30	\$-----	\$ 1,000.00	\$ 33.70	\$-----
	1784	290.85	-----	750.00	459.15	-----
		\$ 1,257.15	\$-----	\$ 1,750.00	\$ 492.85	\$-----
Person-----	4643WP	\$ 2,426.42	\$-----	\$ 2,426.42	\$-----	\$-----
	4686FA	-----	23,991.00	-----	20,759.20	3,231.80
		\$ 2,426.42	\$ 23,991.00	\$ 2,426.42	\$ 20,759.20	\$ 3,231.80
Polk-----	8712	\$ 858.17	\$-----	\$ 950.00	\$ 1,808.17	\$-----
Pitt-----	1831FA	\$ 11,778.57	\$-----	\$-----	\$-----	\$ 11,776.57
	1841FAS	25.00	25.00	-----	-----	-----
	1842FAS	8,851.77	-----	-----	10,095.05	1,243.28
	1857FAG	3,280.70	2,996.30	6,277.00	-----	-----
	1858	-----	2,300.00	-----	2,296.08	3.92
	1866	-----	1,000.00	-----	1,232.86	232.86
		\$ 330.90	\$ 6,321.30	\$ 6,277.00	\$ 13,623.99	\$ 13,248.79
Pitt-Craven-----	2096FA	\$ 1,044.77	\$ 1,352.81	\$ 9.00	\$ 299.04	\$-----
Randolph-----	5784	\$-----	\$ 950.00	\$-----	\$ 839.91	\$ 110.09
	5812FA	307.25	58,680.00	600.00	49,512.71	8,874.54
	5816	-----	300.00	-----	80.50	219.50
	5862FA and FAG	6,089.10	6,143.14	6,221.00	6,117.54	106.30
	5864FA	94,238.89	1,384.86	6,983.00	88,640.75	-----
	5865	-----	600.00	-----	556.04	43.96
		\$ 100,635.24	\$ 68,058.00	\$ 13,804.00	\$ 145,747.45	\$ 9,141.79
Richmond-----	6626	\$ 40.11	\$-----	\$-----	\$-----	\$ 40.11
	6627FA	145.20	25,450.00	-----	23,964.25	1,630.95
	6628FA	80,298.11	-----	-----	76,215.10	4,083.01
	6637	687.07	-----	950.00	1,637.07	-----
	6645FAG	2,229.42	1,010.96	3,303.00	62.62	-----
	6672FA	4,344.65	555.35	4,900.00	-----	-----
		\$ 86,290.20	\$ 27,016.31	\$ 9,153.00	\$ 98,479.66	\$ 5,673.85

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1940
Robeson	3860	\$-----	\$ 300.00	\$-----	\$-----	\$ 300.00
	3861	-----	600.00	-----	280.80	319.20
	3862	-----	1,100.00	-----	-----	1,100.00
	3876FAS	113.92	60,290.00	1,350.00	36,001.41	23,052.51
	3943FA	-----	-----	-----	-----	-----
	and FAG	98,893.41	-----	-----	94,989.56	3,903.85
	3976	261.44	-----	-----	41.09	220.35
		\$ 99,268.77	\$ 62,290.00	\$ 1,350.00	\$ 131,312.86	\$ 28,895.91
Robeson-Bladen	3942FA	\$ 16,568.22	\$ 2,580.58	\$ 6,083.00	\$ 13,065.80	\$-----
Rockingham	5973	\$ 820.75	\$-----	\$ 1,100.00	\$ 1,920.75	\$-----
	5994FA	23,885.96	-----	-----	27,049.30	\$ 3,163.34
		\$ 23,065.21	\$-----	\$ 1,100.00	\$ 25,128.55	\$ 3,163.34
Rockingham- Caswell	5923	\$-----	\$ 500.00	\$-----	\$ 807.31	\$ 307.31
Rowan	6704FA	\$ 135,156.33	\$-----	\$-----	\$ 119,503.44	\$ 15,652.89
	6705FA	8,651.57	5,136.27	\$ 1,557.00	12,690.94	460.10
	6706FA	12,035.83	-----	-----	16,281.65	4,245.82
	6751FA	218.36	301,833.00	-----	296,826.24	4,788.40
		\$ 155,625.37	\$ 306,969.27	\$ 1,557.00	\$ 445,302.27	\$ 15,735.37
Rutherford	8722FA	\$-----	\$-----	\$-----	\$-----	\$-----
	and FAG	\$ 2,212.33	\$ 117,940.00	\$-----	\$ 106,989.85	\$ 8,737.82
	8723	-----	450.00	-----	-----	450.00
	8763	292.88	-----	-----	292.88	-----
	8793FA	698.37	76,610.00	-----	69,000.25	6,911.38
	8821	339.00	-----	600.00	261.00	-----
	8841FA and FAG	13,653.66	13,887.83	-----	234.17	-----
		\$ 16,518.24	\$ 208,887.83	\$ 600.00	\$ 175,670.39	\$ 16,099.20
Sampson	2690	\$-----	\$ 500.00	\$-----	\$ 190.91	\$ 309.09
	2703FA	3,984.88	4,276.82	80.00	211.94	-----
	2725FA	1.63	207,580.00	-----	97,489.08	110,089.29
	2726	302.90	-----	-----	575.84	878.76
	2743FA	164.23	60,289.00	-----	45,308.05	14,816.72
		\$ 4,453.64	\$ 272,645.82	\$ 80.00	\$ 143,775.82	\$ 124,336.36
Scotland	6771	\$-----	\$ 1,000.00	\$-----	\$ 751.56	\$ 248.44
	6817FA	-----	15,492.00	-----	16,709.87	1,217.87
		\$-----	\$ 16,492.00	\$-----	\$ 17,461.43	\$ 969.43
Stanly	6872	\$-----	\$ 600.00	\$-----	\$ 459.56	\$ 140.44
	6881	18.95	-----	175.00	156.05	-----
		\$ 18.95	\$ 600.00	\$ 175.00	\$ 303.51	\$ 140.44

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Stanly-Cabarrus----	6870	\$-----	\$ 3,250.00	\$-----	\$ 2,969.97	\$ 280.03
Stokes-----	7495FAS	\$ 417.76	\$ 50,767.00	\$-----	\$ 18,044.92	\$ 32,304.32
	7507FA	72.19	81,220.00	-----	60,701.10	20,591.09
	7508	-----	1,000.00	-----	1,573.65	573.65
	7541FA	2,139.29	11,129.71	13,269.00	-----	-----
		\$ 1,793.72	\$ 144,116.71	\$ 13,269.00	\$ 80,319.67	\$ 52,321.76
Surry-----	7651FA	\$ 187.20	\$ 590.40	\$-----	\$ 802.80	\$ 399.60
	7665	160.28	-----	-----	-----	160.28
	7688FA	1,586.43	3,574.57	5,161.00	-----	-----
	7689FA	4,997.10	6,470.77	2,296.00	9,171.87	-----
		\$ 6,556.61	\$ 10,635.74	\$ 7,457.00	\$ 9,974.67	\$ 239.32
Swain-----	9801NR	\$ 26,998.93	\$ 28,991.82	\$-----	\$ 1,992.89	\$-----
	9803	10,192.14	10,392.14	-----	200.00	-----
	9807	6,472.73	4,627.37	-----	11,100.10	-----
	9840FA	1,528.68	5,824.77	3,936.00	360.09	-----
	9841FA	17,764.30	3,678.55	7,101.00	14,368.85	27.00
		\$ 14,482.72	\$ 53,514.65	\$ 11,037.00	\$ 28,021.93	\$ 27.00
Swain-Macon----	9800NR	\$ 13,719.79	\$ 13,799.79	\$-----	\$ 80.00	\$-----
	9806FA	426.33	11,376.67	11,803.00	-----	-----
		\$ 13,293.46	\$ 25,176.46	\$ 11,803.00	\$ 80.00	\$-----
Transylvania-----	9896FA	\$ 1,167.64	\$ 1,167.64	\$-----	\$-----	\$-----
	9897FA	713.42	282.58	996.00	-----	-----
	9898FA	724.52	420.48	1,145.00	-----	-----
	9920	-----	1,475.00	-----	1,187.81	287.19
		\$ 270.30	\$ 3,345.70	\$ 2,141.00	\$ 1,187.81	\$ 287.19
Union-----	6925	\$-----	\$ 200.00	\$-----	\$ 389.56	\$ 189.56
	6950	61.68	800.00	800.00	736.62	674.94
	6976FAS	5,971.90	-----	-----	6,555.77	583.87
	6977FAS	23.43	60,646.00	-----	53,573.18	7,049.39
	7976	500.00	-----	-----	-----	500.00
		\$ 6,510.15	\$ 61,646.00	\$ 800.00	\$ 61,255.13	\$ 6,101.02
Vance-----	4694	\$ 643.09	\$-----	\$-----	\$ 29.00	\$ 672.09
	4732	-----	500.00	500.00	-----	-----
		\$ 643.09	\$ 500.00	\$ 500.00	29.00	\$ 672.09
Wake-----	4770	\$-----	\$ 700.00	\$-----	\$ 457.70	\$ 242.30
	4781	-----	850.00	850.00	-----	-----
	4786FA	2,588.72	4,671.48	653.00	1,420.87	8.89
	4787FAG	23,907.45	-----	-----	25,910.78	2,003.33
	4788	-----	2,350.00	-----	2,489.29	139.29
	4825WP	3,275.46	3,333.54	6,609.00	-----	-----

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Wake—Cont.....	4851FA and FAG	\$ 676.08	\$ 78,389.00	\$-----	\$ 2,348.17	\$ 76,696.91
	4852	-----	900.00	900.00	-----	-----
	4853	-----	600.00	-----	-----	600.00
	4860	378.70	-----	-----	-----	378.70
	4866	-----	500.00	-----	517.17	17.17
	4875	-----	500.00	-----	451.06	48.94
	4886FA	-----	211.63	-----	211.63	-----
	4887WP	2.10	2.10	-----	-----	-----
	4888FA	125.69	3,345.92	3,219.00	1.23	-----
	4889FA	4,269.48	8,532.49	2,141.00	2,122.01	-----
	4891FA	48,648.43	-----	-----	61,738.74	13,090.31
	4894	997.72	-----	-----	-----	997.72
		\$ 70,897.85	\$ 104,886.16	\$ 14,372.00	\$ 97,668.65	\$ 63,723.36
Wake-Johnston....	4865FA	\$ 288.50	\$ 207,076.00	-----	\$ 91,771.81	\$ 115,015.69
Wake-Franklin....	4854	\$-----	\$ 1,000.00	\$-----	\$-----	\$ 1,000.00
Warren.....	4940FA	\$-----	\$ 610.21	\$-----	\$ 610.21	\$-----
	4941FA	1.45	140,344.00	-----	7,348.53	132,996.92
	4974	751.41	1,499.41	738.00	10.00	-----
	4975	83.00	-----	-----	1,086.27	1,003.27
	4976	-----	450.00	450.00	-----	-----
	4994	306.85	75.00	-----	1,070.27	688.42
		\$ 360.11	\$ 142,978.62	\$ 1,188.00	\$ 10,125.28	\$ 131,305.23
Washington.....	1950FA	\$ 26.00	\$ 26.00	\$-----	\$-----	\$-----
	1963	8,506.38	8,545.90	-----	39.52	-----
		\$ 8,532.38	\$ 8,571.90	\$-----	\$ 39.52	\$-----
Washington- Beaufort.....	1951FA	\$ 25.00	\$ 75.00	\$-----	\$ 50.00	\$-----
Watauga.....	7723FAG	\$ 24,372.86	\$-----	\$-----	\$ 53,687.10	\$ 29,314.24
Wayne.....	2846FA	\$ 4,421.55	\$ 10,363.89	\$-----	\$ 6,056.34	\$ 114.00
	290WP	-----	3,373.00	3,373.00	-----	-----
		\$ 4,421.55	\$ 13,736.89	\$ 3,373.00	\$ 6,056.34	\$ 114.00
Wilkes.....	7790	\$-----	\$ 1,875.00	\$-----	\$ 1,908.82	\$ 33.82
	7804	-----	100.00	-----	100.00	-----
	7806FA	21,110.21	4,700.24	16,900.00	8,910.45	-----
	7807	3,868.40	-----	1,750.00	5,618.40	-----
	7809	-----	600.00	600.00	-----	-----
	7813	2,263.80	2,263.80	-----	-----	-----
	7870FA	-----	229.05	-----	229.05	-----
		\$ 14,978.01	\$ 9,768.09	\$ 19,250.00	\$ 5,529.92	\$ 33.82
Wilkes-Catawba....	7775	\$-----	\$ 200.00	\$ 200.00	\$-----	\$-----

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Wilson	1980WP	\$ 2,046.58	\$-----	\$ 2,046.58	\$-----	\$-----
	1989FA	43,341.63	-----	-----	42,204.93	1,136.70
	2910FA	-----	-----	-----	-----	-----
	and FAG	377.62	257,880.00	-----	96,033.00	162,224.62
	2954FA	781.53	521.61	1,290.00	13.14	-----
	2955FA and FAG	246,343.51	-----	-----	167,244.69	79,098.82
		\$ 292,890.87	\$ 258,401.61	\$ 3,336.58	\$ 305,495.76	\$ 242,460.14
Wilson-Johnston	1998FA	\$ 5,621.99	\$-----	\$-----	\$ 2,065.89	\$ 7,687.88
Yadkin	7954FA	\$ 1,531.56	\$ 1,888.66	\$ 3,418.00	\$ 2.22	\$-----
Yadkin-Surry	7955FA and FAG	\$ 82,747.91	\$-----	\$-----	\$ 86,005.30	\$ 3,257.39
Yancey	8891	\$ 1.30	\$-----	\$-----	\$-----	\$ 1.30
	8965FAS	856.47	305.53	1,162.00	-----	-----
	8975	-----	2,000.00	-----	3,721.67	1,721.67
		\$ 855.17	\$ 2,305.53	\$ 1,162.00	\$ 3,721.67	\$ 1,722.97
Electric Signal	906-IWP	\$ 1,059.04	\$ 4,553.04	\$ 3,494.00	\$-----	\$-----
	907-IWP	17,051.37	17,051.37	-----	-----	-----
	908-IWP	10,156.44	-----	10,156.44	-----	-----
	909-IFAG	111,765.66	-----	-----	57,155.78	54,609.88
	913-IWP	2,501.50	47,800.00	-----	17,044.59	33,256.91
	914-IFAG	9,923.43	179,970.00	-----	53,118.98	136,774.45
	915-1	-----	500.00	-----	718.24	218.24
		\$ 116,236.62	\$ 249,874.41	\$ 13,650.44	\$ 128,037.59	\$ 224,423.00
Planning Survey	50NR-WP- FAG	\$ 40,410.44	\$ 8,424.31	\$ 6,365.76	\$ 48,511.00	\$ 6,042.01
Scenic Parkway	13	\$-----	\$ 2,398.31	\$-----	\$ 2,398.31	\$-----
	14	647.59	527.59	-----	73.35	46.65
	15	125.00	6,079.08	-----	9,048.85	3,094.77
	16	205.54	39,038.76	-----	31,879.47	6,953.75
	17	47.04	151.84	-----	104.80	-----
	18	47.04	151.84	-----	104.80	-----
	19	-----	10,961.92	-----	8,112.05	2,849.87
	20	-----	10,535.05	-----	573.29	9,961.76
	21	50.00	31,373.87	-----	21,513.06	9,810.81
	22	47.04	7,019.81	-----	4,964.26	2,008.51
	23	55.03	5,269.17	-----	1,152.39	4,061.75
	24	55.03	1,757.77	-----	717.74	985.00
	25	-----	28,252.25	-----	366.09	27,886.16
	26	5,452.00	20,000.00	-----	167.44	25,284.56
	27	5,722.85	-----	-----	1,045.31	4,677.54
	29	55.03	6,706.23	-----	6,651.20	-----
	30	55.03	64.56	-----	37.30	27.77
	31	-----	7,286.84	-----	4,309.28	2,977.56
	32	-----	4,587.43	-----	3,240.96	1,346.47

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Scenic Parkway— Cont.-----	33	\$ 3,238.31	\$ 17,932.24	\$-----	\$ 16,897.68	\$ 4,272.87
	34	3,682.37	24,905.44	-----	28,587.81	-----
		\$ 16,706.16	\$ 225,000.00	\$-----	\$ 141,798.74	\$ 99,907.42
General Construc- tion Charges-----	2	-----	\$ 143,538.48	\$-----	\$ 143,538.48	\$-----
		-----	-----	-----	-----	-----
Total-----	-----	\$2,683,187.47	\$7,518,418.61	\$ 445,886.40	\$7,167,192.94 (Exhibit "F")	\$2,588,526.74 (Exhibit "A")

Detailed Statement of State Highway Betterments

Year Ending June 30, 1941

SCHEDULE 5

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Division One						
Bertie-----	1-6 1-102	\$ 11,887.11	\$-----	\$ 10,000.00	\$-----	\$ 1,887.11
	1-6 1-103	10,153.66	4,561.33	-----	14,714.99	-----
	1-6 1-104	-----	1,700.00	646.48	1,053.52	-----
	1-6 1-105	-----	1,000.00	79.02	920.98	-----
	1-6 1-106	-----	14,200.00	-----	10,194.92	4,005.08
	1-6 1-140	-----	595,433.57	-----	198,527.59	396,905.98
Camden-----	1-6 2-100	2,549.17	453.68	-----	3,002.85	-----
Chowan-----	1-6 3-101	80.64	500.20	-----	419.56	-----
Dare-----	1-6 5-102	47.05	-----	32.05	15.00	-----
	1-6 5-106	10,760.09	-----	57.22	10,702.87	-----
	1-6 5-107	55,729.28	48,204.00	-----	48,243.73	55,689.55
Edgecombe-----	1-6 6-113	3,122.06	4,319.89	-----	1,197.83	-----
	1-6 6-114	4.50	4.50	-----	-----	-----
	1-6 6-115	876.56	-----	479.06	397.50	-----
	1-6 6-116	548.42	-----	350.59	197.83	-----
	1-6 6-117	683.94	691.44	-----	7.50	-----
	1-6 6-118	-----	2,200.00	136.17	2,063.83	-----
	1-6 6-119	-----	5,400.00	449.18	4,950.82	-----
	1-6 6-120	-----	11,000.00	1,868.82	9,131.18	-----
	1-6 6-121	-----	7,000.00	-----	7,000.00	-----
	1-6 6-122	-----	6,000.00	-----	3,537.06	2,462.94
Gates-----	1-6 7-108	14,727.68	-----	-----	38.80	14,688.88
	1-6 7-109	2,042.19	-----	13.22	2,028.97	-----
	1-6 7-110	-----	3,000.00	334.07	2,665.93	-----
	1-6 7-111	-----	9,205.07	-----	9,205.07	-----
	1-6 7-112	-----	4,000.00	1,659.46	2,340.54	-----
	1-6 7-113	-----	21,000.00	-----	24,262.21	3,262.21
Halifax-----	1-6 8-110	11,484.47	2,006.24	-----	13,490.71	-----
	1-6 8-111	144.94	-----	171.45	26.51	-----
	1-6 8-112	1.50	1.50	-----	-----	-----
	1-6 8-113	1,130.00	137.33	-----	1,267.33	-----
	1-6 8-114	4,718.31	657.69	4,500.00	876.00	-----
	1-6 8-115	1,942.40	-----	709.69	1,232.71	-----
	1-6 8-116	2,860.67	-----	2,086.09	774.58	-----
	1-6 8-117	-----	2,084.03	-----	2,084.03	-----
	1-6 8-118	-----	4,500.00	-----	3,262.35	1,237.65
	1-6 8-150	22,658.15	-----	-----	21,944.13	714.02
Hertford-----	1-6 9-104	2,558.38	-----	-----	347.66	2,210.72
	1-6 9-105	49,479.73	2,066.74	-----	51,546.47	-----
	1-6 9-106	-----	5,600.00	-----	4,081.94	1,518.06
	1-6 9-107	-----	3,827.53	-----	3,827.53	-----
Martin-----	1-6-10-105	16.00	83.95	-----	67.95	-----
	1-6-10-106	1,039.95	4,481.03	-----	3,441.08	-----
	1-6-10-108	866.27	-----	862.27	4.00	-----
	1-6-10-109	4,855.44	-----	-----	1,986.85	2,868.59
	1-6-10-110	74,237.66	2,764.83	-----	77,002.49	-----
	1-6-10-111	-----	1,518.05	-----	1,518.05	-----
	1-6-10-112	-----	5,000.00	4,046.56	953.44	-----
	1-6-10-113	-----	40,000.00	-----	1,978.28	38,021.72

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
<i>Div. One—Cont.</i>						
Northampton.....	1-6-11-117	\$ 1.50	\$ 1.50	\$-----	\$-----	\$-----
	1-6-11-119	439.49	439.49	-----	-----	-----
	1-6-11-120	2,388.78	-----	1,348.79	1,039.99	-----
	1-6-11-121	270.72	-----	270.72	-----	-----
	1-6-11-122	545.12	475.78	-----	1,020.90	-----
	1-6-11-123	1,217.38	230.30	-----	1,447.68	-----
	1-6-11-124	1,025.13	-----	724.72	300.41	-----
	1-6-11-125	-----	1,800.00	83.50	1,716.50	-----
	1-6-11-126	-----	3,746.33	-----	3,746.33	-----
	1-6-11-127	-----	4,500.00	-----	3,613.83	886.17
	1-6-11-128	-----	10,300.00	-----	9,192.43	1,107.57
	1-6-11-129	-----	4,100.00	450.30	3,649.70	-----
	1-6-11-130	-----	3,400.00	-----	2,016.13	1,383.87
	Pasquotank.....	1-6-12-102	2,015.29	-----	2,015.29	-----
	1-6-12-103	-----	2,363.31	-----	2,363.31	-----
Perquimans.....	1-6-13-100	-----	204.06	-----	204.06	-----
	1-6-13-101	34,758.06	11,315.40	-----	24,393.77	21,679.69
Warren.....	1-6-13-102	64,855.81	-----	823.52	64,032.29	-----
	1-6-14-102	1,971.38	149.97	-----	2,121.35	-----
	1-6-14-103	9.36	15.78	-----	6.42	-----
	1-6-14-104	17.34	17.34	-----	-----	-----
	1-6-14-105	-----	10,000.00	-----	8,714.69	1,285.31
	1-6-14-106	-----	43,000.00	-----	2,611.38	40,388.62
Division Wide ..	1-6- 0-175	2,226.77	1,773.63	-----	4,000.40	-----
Division Wide Flood.....	1-6- 0-180	-----	40,894.35	-----	40,894.35	-----
Division Wide— Bridge Flood	1-6- 0-181	-----	2,500.00	-----	2,738.47	238.47
Division Wide— Bridges.....	1-6- 0-197	11,155.61	-----	-----	8,776.20	2,379.41
Total Division One.....		\$ 401,256.11	\$ 957,845.13	\$ 32,182.95	\$ 739,098.03	\$ 587,820.26
<i>Division Two</i>						
Beaufort.....	2-6-15-101	\$ 6,000.00	\$ 16,402.36	\$ 22,224.63	\$ 179.98	\$ 2.25
	2-6-15-102	10,364.19	-----	10,400.00	35.81	-----
	2-6-15-104	750.52	-----	684.72	65.80	-----
	2-6-15-105	6,000.00	-----	6,000.00	-----	-----
	2-6-15-106	-----	10,277.93	-----	10,277.93	-----
	2-6-15-107	-----	24,700.00	-----	11,525.78	13,174.22
	2-6-16-104	4,916.51	-----	-----	65.42	4,851.09
Carteret.....	2-6-16-107	28.00	364.00	-----	364.00	28.00
	2-6-16-111	8,000.00	-----	-----	59.08	7,940.92
	2-6-16-112	4,623.33	111.82	-----	4,745.15	-----
	2-6-16-114	96.01	-----	29.84	66.17	-----
	2-6-16-115	-----	7,500.00	-----	4.12	7,495.88
	2-6-16-150	22,925.45	18,384.00	-----	40,655.43	654.02
	2-6-17-102	5,833.96	-----	-----	4,947.53	886.43
Craven.....	2-6-17-104	9,425.30	-----	222.34	9,202.96	-----
	2-6-17-105	24,273.10	-----	-----	3,151.66	21,121.44
	2-6-17-106	-----	5,000.00	959.76	4,040.24	-----
	2-6-17-107	-----	20,300.00	-----	7,977.98	12,322.02
Greene.....	2-6-18-101	3,451.71	-----	280.80	3,170.91	-----
	2-6-18-102	-----	9,000.00	2,137.64	6,862.36	-----
	2-6-18-103	-----	9,800.00	-----	7,908.36	1,891.64

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Two—Cont.						
Hyde.....	2-6-19-102	\$ 2,337.27	\$ 1,478.50	\$-----	\$ 3,815.77	\$-----
	2-6-19-103		384,500.00	-----	121,924.14	262,575.86
Jones.....	2-6-20-103	34,396.43		-----		34,396.43
	2-6-20-105	6,000.00	1,049.10	-----	7,049.10	
	2-6-20-106		2,000.00	556.59	1,443.41	
	2-6-20-107		6,000.00	-----	2,691.30	3,308.70
Lenoir.....	2-6-21-100	9,891.01		-----	6,594.02	3,296.99
	2-6-21-103	7,750.00	4,418.23	-----	12,168.23	
	2-6-21-104	65,183.43		-----	51,821.88	13,361.55
	2-6-21-105	4,000.00	5,680.21	-----	9,903.77	223.56
	2-6-21-106		52,130.22	-----	47,410.82	4,719.40
Onslow.....	2-6-22-104		88,815.89	-----	86,389.61	2,426.28
Pamlico.....	2-6-23-103	5,600.00	42,959.63	-----	36,952.57	11,607.06
	2-6-23-104	5,135.00		5,135.00	-----	
	2-6-23-105	7,600.00		7,600.00	-----	
	2-6-23-106		8,000.00	8,000.00	-----	
Pitt.....	2-6-24-102	9,540.94		485.35	9,055.59	
	2-6-24-103	6,222.04		662.77	5,559.27	
	2-6-24-104	2,285.09		373.53	1,911.56	
	2-6-24-105	83,245.63		-----	80,255.84	2,989.79
	2-6-24-106		7,921.95	-----	7,921.95	
Tyrrell.....	2-6-25-100	9,459.46	494.75	-----	9,954.21	
	2-6-25-101	225.62		612.12	386.50	
	2-6-25-102	2,293.78		-----	18.74	2,275.04
	2-6-25-103	19,156.95		-----	17,228.43	1,928.52
Washington.....	2-6-26-103	1,965.13		-----	503.08	1,462.05
	2-6-26-104		6,323.43	-----	6,323.43	
Division Wide ..	2-6- 0-175	4,222.91		1,307.63	906.38	2,008.90
Division Wide— Bridge Flood ..	2-6- 0-181		40.90	-----	40.90	
Division Wide— Bridges.....	2-6- 0-197	25,914.44		-----	27,311.78	1,397.34
Total Division Two.....		\$ 419,067.21	\$ 733,652.92	\$ 67,672.72	\$670,004.33	\$ 415,043.08
Division Three						
Bladen.....	3-6-27-110	\$ 5,095.09	\$-----	\$ 146.86	\$ 4,948.23	\$-----
	3-6-27-111	2,604.72	-----	61.35	2,543.37	-----
	3-6-27-112	5,000.00	-----	-----	3,488.24	1,511.76
	3-6-27-114	2,765.63	8.20	-----	2,773.83	-----
	3-6-27-115	7,498.50		121.79	7,376.71	
	3-6-27-116		20,000.00	-----	18,236.96	1,763.04
	3-6-27-117		8,000.00	3,062.29	4,937.71	
	3-6-27-118		15,000.00	-----	2,752.79	12,247.21
	3-6-27-150	6,400.00	-----	-----	5,355.86	1,044.14
	3-6-27-151	1,961.63	-----	-----	349.01	1,612.62
Brunswick.....	3-6-28-102	8,639.59	-----	-----	-----	8,639.59
	3-6-28-104	1,839.84	-----	155.98	1,683.86	-----
	3-6-28-105	2,710.63	-----	-----	2,738.20	27.57
	3-6-28-106	5,416.27	-----	923.34	4,492.93	-----
	3-6-28-107	3.22	119.44	-----	116.22	-----
	3-6-28-108	2,903.13	-----	2,620.65	365.28	82.80
	3-6-28-109	31,151.27	10,355.52	-----	41,506.79	-----
	3-6-28-110	5,500.00	17.45	-----	5,517.45	-----
	3-6-28-111		3,000.00	2,084.25	915.75	-----

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Two—Cont.						
Brunswick—Cont.	3-6-28-112	\$-----	\$ 14,000.00	\$-----	\$ 13,840.34	\$ 159.66
	3-6-28-113	-----	11,250.00	-----	17,897.48	6,647.48
	3-6-28-150	10,352.90	-----	-----	9,004.16	1,348.74
Columbus-----	3-6-29-102	3,182.59	-----	590.30	2,592.29	-----
	3-6-29-104	2,588.30	-----	484.30	2,104.00	-----
	3-6-29-105	5,893.31	-----	-----	-----	5,893.31
	3-6-29-106	5,000.00	-----	-----	-----	5,000.00
	3-6-29-108	73.51	-----	73.51	-----	-----
	3-6-29-109	229.00	121.67	-----	374.27	23.60
	3-6-29-111	24,700.07	3,689.10	-----	28,389.17	-----
	3-6-29-112	5,850.00	-----	1,544.01	4,305.99	-----
	3-6-29-113	54,385.00	-----	-----	5,929.53	48,455.47
	3-6-29-114	-----	10,000.00	-----	8,502.98	1,497.02
	3-6-29-115	-----	15,059.00	-----	138.74	14,920.26
	3-6-29-150	-----	18,612.00	-----	1,962.83	16,649.17
Cumberland-----	3-6-30-108	1,644.83	-----	-----	-----	1,644.83
	3-6-30-109	.35	-----	-----	30.33	30.68
	3-6-30-110	1,845.60	-----	1,725.27	120.33	-----
	3-6-30-111	16,059.66	-----	-----	13,359.84	2,699.82
	3-6-30-112	39,724.00	-----	-----	37,403.96	2,320.04
	3-6-30-113	54,570.04	-----	-----	59,345.08	4,775.04
	3-6-30-114	11,250.00	-----	2,099.64	-----	9,150.36
	3-6-30-115	-----	8,000.00	-----	961.65	7,038.35
	3-6-30-116	-----	1,829.57	-----	1,829.57	-----
	3-6-30-117	-----	30,000.00	-----	-----	30,000.00
Duplin-----	3-6-31-101	19,117.77	-----	2,727.18	16,390.59	-----
	3-6-31-102	2,430.24	-----	-----	370.76	2,059.48
	3-6-31-107	4,447.52	-----	2,238.20	1,650.61	558.71
	3-6-31-108	5,000.00	-----	-----	-----	5,000.00
	3-6-31-109	1.20	1.20	-----	-----	-----
New Hanover-----	3-6-32-102	7,538.87	-----	-----	25.00	7,513.87
	3-6-32-107	1,718.15	-----	-----	-----	1,718.15
	3-6-32-108	3,108.33	-----	-----	-----	3,108.33
	3-6-32-109	60,000.00	-----	-----	58,779.61	1,220.39
	3-6-32-110	-----	130,000.00	-----	56,305.37	73,694.63
Pender-----	3-6-33-104	191.87	-----	183.77	8.10	-----
	3-6-33-108	1,000.00	-----	15.00	985.00	-----
	3-6-33-109	4,774.12	-----	-----	2,533.89	2,240.23
	3-6-33-111	13,566.31	-----	-----	2,663.35	10,902.96
	3-6-33-112	5,000.00	534.37	-----	5,534.37	-----
	3-6-33-113	-----	8,000.00	-----	35.73	7,964.27
	3-6-33-114	-----	74,286.71	-----	74,286.71	-----
	3-6-33-115	-----	10,443.38	-----	10,443.38	-----
	3-6-33-116	-----	5,000.00	-----	-----	5,000.00
	3-6-33-150	4,500.00	-----	-----	2,003.99	2,496.01
Sampson-----	3-6-34-101	21.19	-----	1.35	19.84	-----
	3-6-34-108	1,342.53	-----	627.95	714.58	-----
	3-6-34-109	1,025.05	-----	-----	2.70	1,022.35
	3-6-34-110	6,000.00	-----	-----	-----	6,000.00
	3-6-34-111	7,096.14	-----	28.90	7,067.24	-----
	3-6-34-112	14,751.36	4,392.00	-----	19,143.36	-----
	3-6-34-113	2,406.89	-----	959.04	1,447.85	-----
	3-6-34-114	11,996.85	-----	321.50	11,675.35	-----
	3-6-34-115	3,749.57	-----	705.01	3,044.56	-----
	3-6-34-116	5,889.50	201.51	-----	6,091.01	-----
	3-6-34-117	-----	26,400.00	698.68	25,701.32	-----

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Three—Cont.						
Sampson—Cont.	3-6-34-118	\$-----	\$ 9,000.00	\$-----	\$-----	\$ 9,000.00
	3-6-34-119	-----	4,220.40	-----	-----	4,220.40
Division Wide— Bridges-----	3-6- 0-197	31,074.92	-----	-----	19,059.08	12,015.84
Total Division Three-----		\$ 544,577.52	\$ 441,541.52	\$ 24,200.12	\$ 44,175.08	\$ 317,743.84
Division Four						
Franklin-----	4-6-35-101	\$ 144.66	\$-----	\$ 144.66	\$-----	\$-----
	4-6-35-105	274.44	-----	105.50	168.94	-----
	4-6-35-106	1,969.93	-----	1,969.93	-----	-----
	4-6-35-107	109.89	-----	47.49	62.40	-----
	4-6-35-108	24.53	29.14	-----	4.61	-----
	4-6-35-109	306.44	-----	137.49	168.95	-----
	4-6-35-111	2,965.04	57.12	-----	2,907.92	-----
	4-6-35-112	700.00	-----	-----	-----	700.00
	4-6-35-113	37.64	-----	37.64	-----	-----
	4-6-35-114	2,535.67	368.03	-----	2,903.70	-----
	4-6-35-115	-----	6,700.00	971.75	5,728.25	-----
	4-6-35-116	-----	13,900.00	-----	14,290.15	390.15
	4-6-35-150	-----	20,452.00	-----	4,902.06	15,549.94
Johnston-----	4-6-36-107	506.60	234.26	-----	740.86	-----
	4-6-36-111	.75	-----	-----	.75	-----
	4-6-36-113	7,952.56	-----	205.60	7,746.96	-----
	4-6-36-114	9,347.47	-----	2,387.43	6,960.04	-----
	4-6-36-115	-----	9,500.00	893.60	8,606.40	-----
Nash-----	4-6-37-104	2,185.16	-----	1,886.02	299.14	-----
	4-6-37-112	822.20	-----	680.60	141.60	-----
	4-6-37-113	1,236.32	-----	1,092.63	143.69	-----
	4-6-37-114	9,737.76	-----	1,259.08	8,478.68	-----
	4-6-37-115	-----	17,530.00	-----	17,116.23	413.77
Wake-----	4-6-38-115	2,718.00	-----	2,718.00	-----	-----
	4-6-38-116	9,840.00	17,892.70	-----	9,696.31	18,036.39
	4-6-38-117	1,224.58	-----	207.32	1,017.26	-----
	4-6-38-118	6,338.69	-----	5,731.25	607.44	-----
	4-6-38-120	28,800.00	-----	-----	1,596.36	27,203.64
	4-6-38-121	-----	8,750.00	333.07	8,416.93	-----
	4-6-38-122	-----	84,344.00	-----	46.10	84,297.90
	4-6-38-123	-----	30,817.32	-----	30,876.87	59.55
	4-6-38-124	-----	1,600.00	-----	-----	1,600.00
	4-6-38-125	-----	4,860.00	222.68	4,639.53	2.21
	4-6-38-126	-----	2,000.00	-----	1,592.79	407.21
Wayne-----	4-6-39-105	29,798.80	7,616.50	1,197.01	36,218.29	-----
	4-6-39-106	16,136.42	326.90	-----	16,463.32	-----
	4-6-39-107	76.13	9,791.38	-----	9,715.25	-----
	4-6-39-108	534.15	-----	213.73	320.42	-----
	4-6-39-109	24,500.00	6,704.00	-----	31,204.00	-----
	4-6-39-110	3,650.38	899.77	-----	4,550.15	-----
	4-6-39-111	74,653.35	-----	12,517.56	62,135.79	-----
	4-6-39-112	-----	25,900.00	-----	11,287.97	14,612.03
Wilson-----	4-6-40-108	1,239.61	-----	1,232.11	7.50	-----
	4-6-40-109	19,909.50	-----	-----	2,640.13	17,269.37
	4-6-40-150	25,524.66	-----	-----	27,124.88	1,600.22

SCHEDULE 5--Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Four--Cent.						
Vance-----	4-6-41-100	\$ 1,779.88	\$-----	\$ 1,779.88	\$-----	\$-----
	4-6-41-102	1,565.72	7,114.93	-----	8,680.65	-----
	4-6-41-103	684.45	-----	120.84	563.61	-----
	4-6-41-105	84,726.84	5,938.27	-----	49,802.35	40,862.76
Division Wide--	4-6- 0-175	1,564.01	-----	1,564.01	-----	-----
Division Wide-- Bridges-----	4-6- 0-197	10,229.03	-----	-----	11,351.29	1,122.26
Total Division Four-----		\$ 380,219.86	\$ 283,326.32	\$ 39,656.88	\$ 406,110.68	\$ 217,778.62
Division Five Alamance-----	5-6-42-111	\$ 713.59	\$-----	\$-----	\$ 13.64	\$ 699.95
	5-6-42-112	-----	5,243.00	617.86	4,625.14	-----
	5-6-42-113	-----	14,231.00	674.54	13,556.46	-----
	5-6-42-114	-----	7,811.00	535.17	7,275.83	-----
	5-6-42-115	-----	5,350.00	215.31	5,134.69	-----
	5-6-42-116	-----	5,287.08	-----	5,287.08	-----
	5-6-42-117	-----	26,231.54	-----	24,596.07	1,635.47
	5-6-42-150	21,059.00	-----	-----	829.75	20,229.25
Caswell-----	5-6-43-105	8,229.65	-----	1,978.59	-----	6,251.06
	5-6-43-107	1.65	1.65	-----	-----	-----
	5-6-43-108	2,053.95	-----	211.40	1,842.55	-----
	5-6-43-109	750.73	-----	5.73	745.00	-----
	5-6-43-110	-----	2,247.00	37.72	2,209.28	-----
Durham-----	5-6-44-110	12,513.14	1,043.66	-----	13,556.80	-----
	5-6-44-111	11,285.00	-----	-----	11,030.63	254.37
	5-6-44-112	111,575.51	-----	-----	103,243.20	8,332.31
	5-6-44-113	83,887.95	-----	-----	71,802.43	12,085.52
Granville-----	5-6-45-103	332.98	-----	324.78	8.20	-----
	5-6-45-106	18,385.00	-----	-----	16,917.97	1,467.03
	5-6-45-107	3,879.29	70.08	-----	3,949.37	-----
	5-6-45-108	54,300.00	-----	-----	35,669.29	18,630.71
	5-6-45-109	-----	9,845.35	-----	9,845.35	-----
	5-6-45-110	-----	1,710.00	-----	1,724.01	14.01
Guilford-----	5-6-46-113	3,694.13	-----	3,694.13	-----	-----
	5-6-46-116	9,000.00	-----	-----	9,723.15	723.15
	5-6-46-120	2,505.61	2,505.97	-----	.36	-----
	5-6-46-121	4,063.36	977.61	-----	5,040.97	-----
	5-6-46-123	2,140.00	28.22	-----	2,168.22	-----
	5-6-46-124	74,700.00	23,300.00	-----	70,494.18	27,505.82
	5-6-46-125	2,400.00	-----	-----	1,519.76	880.24
	5-6-46-126	9,000.00	-----	-----	1,179.79	7,820.21
	5-6-46-127	-----	21,000.00	-----	437.54	20,562.46
	5-6-46-128	-----	17,952.00	-----	15,179.13	2,772.87
	5-6-46-129	-----	13,760.00	-----	5,177.78	8,582.22
	5-6-46-130	-----	4,720.00	-----	3,596.00	1,124.00
Orange-----	5-6-47-112	2,238.54	2.85	-----	2,241.39	-----
	5-6-47-113	2,922.50	-----	-----	1,543.65	1,378.85
	5-6-47-114	-----	6,160.19	-----	6,160.19	-----
	5-6-47-115	-----	19,488.84	-----	19,488.84	-----
Person-----	5-6-48-103	1,242.55	-----	1,242.55	-----	-----
	5-6-48-104	3,083.30	904.47	-----	3,987.77	-----
	5-6-48-105	71,516.56	-----	-----	28,914.76	42,601.80
	5-6-48-106	-----	20,000.00	-----	20,237.73	237.73

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Five—Cont.						
Person—Cont.	5-6-48-107	\$-----	\$ 12,150.00	\$-----	\$ 11,921.64	\$ 228.36
	5-6-48-108	-----	5,400.00	-----	10,224.93	4,824.93
Rockingham	5-6-49-114	1,223.31	-----	1,223.31	-----	-----
	5-6-49-116	-----	100.00	-----	100.00	-----
	5-6-49-120	1,640.14	1,640.94	-----	.80	-----
	5-6-49-121	2,099.47	237.10	-----	2,336.57	-----
	5-6-49-122	8,792.00	-----	29.78	8,762.22	-----
	5-6-49-123	1,116.12	43.68	-----	1,159.80	-----
	5-6-49-124	67,500.00	-----	-----	1,065.78	66,434.22
	5-6-49-125	63,821.11	1,057.93	-----	64,879.04	-----
	5-6-49-126	-----	9,202.00	156.46	9,045.54	-----
	5-6-49-127	-----	3,565.31	-----	3,565.31	-----
	5-6-49-128	-----	19,000.00	-----	15.83	18,984.17
	5-6-49-129	-----	50,000.00	-----	-----	50,000.00
	5-6-49-130	-----	12,792.00	-----	11,761.12	1,030.88
	5-6-49-131	-----	1,115.00	-----	849.57	265.43
	5-6-49-132	-----	12,137.40	-----	2,932.42	9,204.98
	5-6-49-133	-----	8,400.00	-----	4,602.67	3,797.33
	5-6-49-150	6,938.05	-----	-----	8,305.64	1,367.59
Division Wide	5-6- 0-175	6,419.77	-----	-----	6,419.77	-----
Division Wide— Flood	5-6- 0-180	-----	309.15	-----	309.15	-----
Division Wide Bridge	5-6- 0-197	42,257.73	22,528.00	-----	39,456.92	25,328.81
Total Division Five		\$ 710,986.89	\$ 369,550.02	\$ 10,947.33	\$ 718,668.67	\$ 350,920.91
Division Six						
Chatham	6-6-50-111	\$ 1,212.73	\$-----	\$-----	\$-----	\$ 1,212.73
	6-6-50-112	10,000.00	-----	10,000.00	-----	-----
	6-6-50-113	672.78	-----	580.90	91.88	-----
	6-6-50-114	372.40	-----	372.40	-----	-----
	6-6-50-115	4,000.00	-----	-----	2,924.11	1,075.89
	6-6-50-116	-----	7,200.00	-----	6,158.56	1,041.44
	6-6-50-117	-----	3,780.00	611.75	3,168.25	-----
	6-6-50-118	-----	25,480.40	-----	-----	25,480.40
	6-6-50-119	-----	3,000.00	-----	2,703.38	296.62
Davidson	6-6-51-113	4,784.09	-----	-----	4,784.09	-----
	6-6-51-116	1,051.44	-----	22.14	1,029.30	-----
	6-6-51-117	552.18	-----	4.45	547.73	-----
	6-6-51-119	25.01	-----	-----	25.01	-----
	6-6-51-120	1,367.88	-----	-----	725.99	641.89
	6-6-51-121	5,143.41	-----	-----	4,709.28	434.13
	6-6-51-122	8,289.66	-----	-----	7,472.92	816.74
	6-6-51-123	1,580.85	-----	-----	1,090.56	490.29
	6-6-51-124	49.01	-----	-----	49.01	-----
	6-6-51-125	2,402.46	-----	134.06	2,268.40	-----
	6-6-51-126	7,903.06	-----	-----	5,781.97	2,121.09
	6-6-51-127	8,891.01	-----	-----	8,065.31	825.70
	6-6-51-128	100,000.00	-----	-----	2,120.32	97,879.68
	6-6-51-129	38,817.87	-----	15,000.00	18,592.02	5,225.85
	6-6-51-130	70,501.30	-----	-----	57,655.61	12,845.69
	6-6-51-131	-----	3,690.00	145.19	3,544.81	-----
	6-6-51-132	-----	7,470.00	-----	7,470.00	-----

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Six—Cont.						
Davidson—Cont.	6-6-51-133	\$-----	\$ 4,500.00	\$ 95.60	\$ 4,404.40	\$-----
	6-6-51-134	-----	2,430.00	-----	1,596.39	833.61
	6-6-51-135	-----	3,780.00	207.14	3,572.86	-----
	6-6-51-136	-----	29,000.00	-----	4,384.97	24,615.03
	6-6-51-137	-----	3,400.00	-----	1,419.01	1,980.99
	6-6-51-138	-----	2,500.00	-----	1,192.03	1,307.97
Harnett-----	6-6-52-106	456.92	-----	34.03	422.89	-----
	6-6-52-111	107.41	464.62	-----	357.21	-----
	6-6-52-113	764.82	-----	-----	764.82	-----
	6-6-52-114	2,755.43	-----	-----	1,923.45	831.98
	6-6-52-115	1,112.11	-----	-----	738.42	373.69
	6-6-52-116	10,624.60	-----	243.12	9,914.95	466.53
	6-6-52-117	-----	7,200.00	204.46	6,995.54	-----
	6-6-52-118	-----	1,890.00	263.83	1,626.17	-----
	6-6-52-119	-----	3,240.00	141.63	3,098.37	-----
	6-6-52-120	-----	2,280.00	-----	2,383.65	103.65
	6-6-52-121	-----	3,060.00	-----	2,826.54	233.46
Hoke-----	6-6-53-105	885.91	-----	244.34	641.57	-----
	6-6-53-106	2,640.73	4,737.83	-----	2,079.10	-----
	6-6-53-107	11,966.35	459.39	-----	12,425.74	-----
	6-6-53-108	403.28	276.28	-----	679.56	-----
	6-6-53-109	-----	8,200.00	-----	7,959.56	320.35
Lee-----	6-6-54-103	27.68	27.68	-----	-----	-----
	6-6-54-104	311.38	-----	290.18	21.20	-----
	6-6-54-105	933.70	-----	-----	933.70	-----
	6-6-54-106	-----	10,000.00	-----	9,560.20	439.80
	6-6-54-107	-----	4,286.40	-----	-----	4,286.40
Moore-----	6-6-55-119	342.04	-----	-----	342.04	-----
	6-6-55-122	9,600.00	-----	-----	-----	9,600.00
	6-6-55-123	926.94	-----	-----	899.61	27.33
	6-6-55-124	1,793.85	-----	26.93	1,766.92	-----
	6-6-55-125	14,042.00	-----	3.00	14,039.00	-----
	6-6-55-126	-----	10,350.00	-----	9,369.32	980.68
	6-6-55-127	-----	30,000.00	-----	8,467.72	21,532.28
	6-6-55-128	-----	5,760.00	-----	5,656.88	103.12
	6-6-55-150	-----	8,000.00	-----	11,110.39	3,110.39
Randolph-----	6-6-56-113	44,036.77	-----	-----	45,559.84	1,523.07
	6-6-56-114	508.70	-----	-----	508.70	-----
	6-6-56-115	1,936.38	29.16	-----	1,965.54	-----
	6-6-56-117	316.01	-----	34.71	281.30	-----
	6-6-56-118	444.46	-----	-----	444.46	-----
	6-6-56-119	434.42	-----	-----	434.42	-----
	6-6-56-120	830.37	-----	-----	-----	830.37
	6-6-56-122	861.00	-----	-----	120.09	740.91
	6-6-56-123	8,916.24	-----	-----	7,354.50	1,561.74
	6-6-56-124	3,623.04	-----	44.34	3,578.70	-----
	6-6-56-125	1,420.14	-----	196.60	1,223.54	-----
	6-6-56-126	47,632.87	39,000.00	-----	38,232.45	48,400.42
	6-6-56-127	-----	2,500.00	-----	1,959.14	540.86
	6-6-56-128	-----	9,810.00	214.60	9,595.40	-----
	6-6-56-129	-----	10,000.00	-----	9,859.38	140.62
	6-6-56-130	-----	3,000.00	-----	966.25	2,033.75
	6-6-56-131	-----	15,000.00	-----	11,809.61	3,190.39
	6-6-56-150	-----	12,266.00	-----	235.04	12,030.96

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Six—Cont.						
Robeson-----	6-6-57-112	\$.09	\$-----	\$-----	\$.09	\$-----
	6-6-57-114	327.85	76.68	-----	404.53	-----
	6-6-57-117	338.60	44.56	-----	383.16	-----
	6-6-57-120	9,560.64	-----	17.45	9,543.19	-----
	6-6-57-121	4,600.00	-----	-----	2,660.74	1,939.26
	6-6-57-122	39,995.12	20,100.00	-----	30,822.27	29,272.85
	6-6-57-123	-----	21,780.00	301.98	21,478.02	-----
	6-6-57-124	-----	1,710.00	-----	1,612.76	97.24
	6-6-57-125	-----	2,700.00	-----	2,332.57	367.43
	6-6-57-126	-----	4,680.00	-----	4,248.38	431.62
	6-6-57-127	-----	4,500.00	-----	3,962.72	537.28
	6-6-57-128	-----	16,000.00	-----	13,127.50	2,872.50
Scotland-----	6-6-58-105	32,470.00	-----	-----	32,062.97	407.03
	6-6-58-106	-----	6,000.00	-----	4,239.37	1,760.63
	6-6-58-107	-----	12,000.00	-----	7,456.66	4,543.34
	6-6-58-150	25,335.00	-----	-----	1,413.08	23,921.92
Division Wide--	6-6- 0-175	9,066.97	.40	-----	9,067.37	-----
Division Wide--						
Flood-----	6-6- 0-180	-----	1,358.76	-----	1,358.76	-----
Division Wide--						
Bridge-----	6-6- 0-197	35,488.82	-----	-----	34,637.36	851.46
Total Division Six-----		\$ 589,904.14	\$ 379,098.16	\$ 29,434.83	\$ 589,510.64	\$ 350,056.83
Division Seven						
Anson-----	7-6-59-107	\$ 1,000.00	\$ 180.00	\$-----	\$ 1,180.00	\$-----
	7-6-59-108	38,372.67	-----	-----	24,336.43	14,036.24
	7-6-59-109	141,222.24	-----	72,307.88	20,325.88	48,588.48
	7-6-59-110	-----	320.00	88.91	231.09	-----
	7-6-59-111	-----	2,008.00	-----	1,613.72	394.28
	7-6-59-112	-----	7,936.00	-----	7,044.31	891.69
	7-6-59-113	-----	10,720.00	-----	9,678.97	1,041.03
	7-6-59-150	-----	9,000.00	-----	2,520.83	11,520.83
Cabarrus-----	7-6-60-108	3,000.00	-----	6.19	2,993.81	-----
	7-6-60-109	1,825.35	-----	602.39	1,222.96	-----
	7-6-60-110	960.00	-----	281.82	678.18	-----
	7-6-60-111	490.29	-----	305.29	185.00	-----
	7-6-60-112	372.85	12.39	-----	385.24	-----
	7-6-60-113	-----	35,500.00	-----	31,849.28	3,650.72
	7-6-60-114	-----	5,000.00	-----	4,186.56	813.34
	7-6-60-115	-----	-----	-----	26.55	26.55
Mecklenburg----	7-6-61-111	20,070.30	-----	973.38	19,096.92	-----
	7-6-61-112	22,524.79	-----	911.56	19,364.24	2,248.99
	7-6-61-118	-----	2,168.75	-----	2,168.75	-----
	7-6-61-120	22,560.83	-----	-----	13,181.47	9,379.36
	7-6-61-121	43,922.75	-----	-----	33,034.59	10,888.16
	7-6-61-122	203.82	14.07	-----	217.89	-----
	7-6-61-123	199.67	-----	196.67	3.00	-----
	7-6-61-124	114.91	-----	114.91	-----	-----
	7-6-61-125	880.32	-----	204.07	676.25	-----
	7-6-61-126	603.88	-----	290.22	313.66	-----
	7-6-61-127	495.31	-----	121.31	374.00	-----
	7-6-61-128	4,376.38	2,592.84	-----	6,969.22	-----
	7-6-61-129	-----	3,600.00	354.21	3,245.79	-----

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Six—Cont.						
Mecklenburg	7-6-61-130	\$-----	\$ 4,000.00	\$-----	\$-----	\$ 4,000.00
Continued	7-6-61-131	-----	2,648.00	-----	2,129.48	518.52
	7-6-61-132	-----	49,575.00	-----	1,868.15	47,706.85
	7-6-61-133	-----	1,883.25	-----	1,578.44	304.81
Montgomery	7-6-62-106	14,926.97	-----	554.70	14,372.27	-----
	7-6-62-108	32.50	32.50	-----	-----	-----
	7-6-62-109	4,542.41	-----	-----	2,281.31	2,261.10
	7-6-62-110	2,997.87	-----	511.41	2,486.46	-----
	7-6-62-111	-----	1,144.73	-----	1,144.73	-----
	7-6-62-112	-----	2,763.00	-----	2,320.31	442.69
	7-6-62-113	-----	4,284.00	-----	4,150.41	133.59
	7-6-62-114	-----	4,329.00	-----	3,780.21	548.79
	7-6-62-115	-----	3,200.00	-----	-----	3,200.00
Richmond	7-6-63-110	54,964.74	-----	-----	52,265.74	2,699.00
	7-6-63-112	28,639.37	11.90	8,023.30	20,627.97	-----
	7-6-63-116	-----	2,650.00	427.28	2,222.72	-----
	7-6-63-117	-----	24,101.93	-----	24,107.19	5.26
	7-6-63-118	-----	19,700.00	3,595.12	16,104.88	-----
	7-6-63-119	-----	3,456.00	-----	3,175.17	280.83
	7-6-63-120	-----	15,840.00	-----	304.60	15,535.40
Rowan	7-6-64-107	267.13	-----	236.73	30.40	-----
	7-6-64-108	186.88	-----	185.04	1.84	-----
	7-6-64-109	1,278.15	-----	135.54	1,142.61	-----
	7-6-64-110	1,309.33	4.80	168.49	1,145.64	-----
	7-6-64-111	304.80	-----	304.80	-----	-----
	7-6-64-112	20,426.04	6,217.00	-----	27,932.96	1,289.92
	7-6-64-113	-----	45,000.00	-----	20,277.46	24,722.54
	7-6-64-114	-----	2,524.46	-----	-----	2,524.46
	7-6-64-150	7,000.00	-----	-----	7,036.28	36.28
Stanly	7-6-65-105	2,980.00	-----	1,554.53	1,425.47	-----
	7-6-65-106	400.00	-----	118.08	281.92	-----
	7-6-65-107	20,338.20	-----	-----	14,814.97	5,523.23
	7-6-65-108	20,000.00	181.48	20,000.00	181.48	-----
	7-6-65-109	-----	13,961.91	-----	13,961.91	-----
	7-6-65-110	-----	25,000.00	-----	-----	25,000.00
Union	7-6-66-109	10,896.22	862.24	-----	11,758.46	-----
	7-6-66-110	34,377.68	-----	4,052.61	30,325.07	-----
	7-6-66-111	1,500.00	-----	705.09	794.91	-----
	7-6-66-112	49,613.64	33,127.30	-----	36,425.26	46,315.68
	7-6-66-113	15,500.00	-----	15,500.00	-----	-----
	7-6-66-114	-----	8,618.47	-----	8,618.47	-----
	7-6-66-115	-----	6,520.00	959.14	5,560.86	-----
	7-6-66-116	-----	12,600.00	-----	10,623.42	1,976.58
	7-6-66-117	-----	7,872.00	-----	7,045.04	826.96
	7-6-66-118	-----	-----	-----	13.71	13.71
Division Wide	7-6- 0-799	160.06	-----	-----	-----	160.60
Division Wide—	7-6- 0-175	9,914.44	-----	-----	7,054.35	2,859.79
Bridge Flood	7-6- 0-181	-----	612.31	-----	612.31	-----
Division Wide—	-----	-----	-----	-----	-----	-----
Bridges	7-6- 0-197	27,969.24	13,060.00	-----	28,700.49	12,328.75
Total Division	-----	-----	-----	-----	-----	-----
Seven	-----	\$ 633,657.27	\$ 394,833.33	\$ 133,790.67	\$ 592,748.36	\$ 301,951.57

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Division Eight						
Alleghany-----	8-6-67-110	\$ 3,735.71	\$-----	\$-----	\$ 3,735.71	\$-----
	8-6-67-112	5,087.87	-----	9.21	5,078.66	-----
	8-6-67-113	4,432.15	-----	-----	4,432.15	-----
	8-6-67-114	2,500.00	-----	-----	2,500.00	-----
	8-6-67-115	9,000.00	-----	105.24	8,894.76	-----
	8-6-67-116	11,589.65	-----	-----	8,000.95	3,588.70
	8-6-67-117	-----	10,400.00	174.67	10,225.33	-----
Ashe-----	8-6-68-111	2,173.16	-----	-----	-----	2,173.16
	8-6-68-113	221.31	-----	216.81	4.50	-----
	8-6-68-114	8,974.28	903.65	-----	9,877.93	-----
	8-6-68-115	6,542.52	-----	1,191.06	5,351.46	-----
	8-6-68-116	665.85	-----	665.85	-----	-----
	8-6-68-117	3,000.00	-----	-----	-----	3,000.00
	8-6-68-118	2,000.00	-----	-----	1,442.19	557.81
	8-6-68-119	10,000.00	-----	-----	8,064.49	1,935.51
	8-6-68-120	8,081.03	-----	-----	5,289.96	2,791.07
	8-6-68-121	6,500.00	-----	-----	838.16	5,661.84
	8-6-68-122	-----	14,673.77	-----	14,673.77	-----
	8-6-68-123	-----	14,000.90	-----	4,164.52	9,836.38
	8-6-68-124	-----	10,000.00	-----	7,824.51	2,175.49
	8-6-68-125	-----	14,040.00	-----	12,862.77	1,177.23
	8-6-68-126	-----	4,000.00	-----	-----	4,000.00
	8-6-68-127	-----	1,300.00	-----	624.47	675.53
	8-6-68-128	-----	4,425.32	-----	3,827.34	597.98
	8-6-68-129	-----	15,000.00	-----	-----	15,000.00
Caldwell-----	8-6-69-104	3.25	-----	3.25	-----	-----
	8-6-69-106	425.00	425.00	-----	-----	-----
	8-6-69-107	3,066.03	-----	716.24	-----	2,349.79
	8-6-69-111	7,432.53	291.24	-----	7,723.77	-----
	8-6-69-112	1,422.84	-----	-----	401.33	1,021.51
	8-6-69-113	2,000.00	-----	-----	-----	2,000.00
	8-6-69-114	1,500.00	-----	-----	-----	1,500.00
	8-6-69-115	-----	10,800.00	1,362.84	9,437.16	-----
	8-6-69-116	-----	1,800.00	173.55	1,626.45	-----
	8-6-69-140	-----	72,380.00	-----	3,892.39	68,487.61
	8-6-69-150	-----	6,800.00	-----	190.82	6,609.18
Davie-----	8-6-70-108	612.54	-----	612.54	-----	-----
	8-6-70-109	8,976.99	691.00	-----	9,667.99	-----
	8-6-70-110	-----	5,490.00	2,036.65	3,453.35	-----
	8-6-70-111	-----	4,877.03	-----	4,877.03	-----
	8-6-70-112	-----	8,400.00	-----	1,084.00	7,316.00
Forsyth-----	8-6-71-113	8,053.73	-----	-----	47.29	8,006.44
	8-6-71-121	2,411.80	1,707.53	2,409.80	1,709.53	-----
	8-6-71-122	1,176.71	-----	1,026.71	150.00	-----
	8-6-71-123	1.13	1.13	-----	-----	-----
	8-6-71-124	7,700.00	2.50	-----	7,702.50	-----
	8-6-71-126	1,896.77	-----	-----	1,896.77	-----
	8-6-71-127	517.77	-----	2.63	515.14	-----
	8-6-71-128	15.00	3.67	-----	18.67	-----
	8-6-71-129	1,582.25	-----	903.00	679.25	-----
	8-6-71-130	50,666.61	3,100.00	-----	51,878.35	1,888.26
	8-6-71-131	1,520.00	-----	78.45	1,441.55	-----
	8-6-71-132	4,000.00	-----	76.44	3,923.56	-----
	8-6-71-133	-----	1,800.00	61.44	1,738.56	-----

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Eight—Cont.						
Forsyth—Cont.	8-6-71-134	\$-----	\$ 1,920.00	\$ 446.41	\$ 1,473.69	\$-----
	8-6-71-135	-----	2,621.63	-----	2,621.63	-----
	8-6-71-137	-----	3,025.67	802.99	2,222.68	-----
	8-6-71-138	-----	3,360.00	165.57	3,196.43	2.00
	8-6-71-139	-----	5,000.00	-----	4,935.39	64.61
	8-6-71-141	-----	7,200.00	-----	6,690.97	509.03
	8-6-71-142	-----	5,000.00	-----	4,581.95	418.05
	8-6-71-150	-----	19,672.00	6,800.00	126.06	12,745.94
Stokes	8-6-72-105	384.19	-----	382.19	2.00	-----
	8-6-72-106	3,954.53	-----	3,954.53	-----	-----
	8-6-72-111	8,500.00	-----	-----	7,760.49	739.51
	8-6-72-112	1,315.47	-----	1,313.91	1.56	-----
	8-6-72-113	2.25	2.25	-----	-----	-----
	8-6-72-114	.03	.03	-----	-----	-----
	8-6-72-115	32,850.40	-----	-----	32,062.20	788.20
	8-6-72-117	-----	9,360.00	1,529.62	7,830.38	-----
Surry	8-6-73-113	4,210.71	-----	-----	4,210.71	-----
	8-6-73-119	300.32	-----	293.18	7.14	-----
	8-6-73-120	50,479.15	4,225.00	599.68	54,106.47	2.00
	8-6-73-121	3,614.42	-----	2,922.17	622.25	-----
	8-6-73-122	12.38	387.38	-----	375.00	-----
	8-6-73-124	889.22	192.71	-----	1,081.93	-----
	8-6-73-126	34,950.50	8,680.00	-----	15,172.56	28,457.94
	8-6-73-127	-----	3,960.00	-----	1,252.20	2,707.80
	8-6-73-128	-----	7,000.00	-----	6,073.02	926.98
	8-6-73-150	34,318.39	21,837.89	-----	10,741.36	45,414.92
Watauga	8-6-74-109	701.36	-----	652.35	49.01	-----
	8-6-74-111	1,213.73	-----	-----	14.50	1,199.23
	8-6-74-114	6,777.14	-----	-----	-----	6,777.14
	8-6-74-115	3,175.66	-----	3,168.16	7.50	-----
	8-6-74-116	821.54	-----	814.04	7.50	-----
	8-6-74-117	3,000.00	-----	-----	-----	3,000.00
	8-6-74-118	691.94	-----	-----	222.20	469.74
	8-6-74-119	3,407.84	-----	-----	3,005.47	402.37
	8-6-74-120	8,800.57	-----	-----	4,093.34	4,707.23
	8-6-74-121	-----	1,500.00	-----	1,126.25	373.75
Wilkes	8-6-75-114	5,000.00	-----	-----	4,703.84	296.16
	8-6-75-116	2,618.13	-----	-----	2,355.95	262.18
	8-6-75-118	4,497.43	-----	-----	4,497.43	-----
	8-6-75-119	1,476.89	-----	750.61	726.27	-----
	8-6-75-120	6,862.42	594.97	-----	7,457.39	-----
	8-6-75-122	28,925.22	-----	28,925.22	-----	-----
	8-6-75-123	-----	10,530.00	428.05	10,101.95	-----
	8-6-75-124	-----	32,067.22	32,067.22	-----	-----
	8-6-75-125	-----	6,000.00	-----	3,876.83	2,123.17
	8-6-75-126	-----	9,000.00	-----	7,162.30	1,837.70
	8-6-75-140	-----	140,160.00	-----	47,073.06	93,086.94
Yadkin	8-6-76-110	190.06	-----	-----	190.06	-----
	8-6-76-111	2,880.19	89.61	-----	2,969.80	-----
	8-6-76-112	35,243.09	-----	210.63	34,582.23	450.23
	8-6-76-113	-----	15,663.84	-----	16,662.84	-----
	8-6-76-114	-----	6,000.00	2,127.97	3,872.03	-----
	8-6-76-115	-----	12,151.72	-----	2,159.86	9,991.86
	8-6-76-116	-----	15,200.00	-----	11,594.32	3,605.68
	8-6-76-117	-----	4,230.00	-----	2,560.04	1,669.96

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Eight—Cont.						
Yadkin—Cont.	8-6-76-118	\$-----	\$ 5,400.00	\$-----	\$ 5,155.77	\$ 244.23
	8-6-76-119	-----	2,700.00	-----	2,643.99	56.01
Division Wide	8-6- 0-175	24,168.70	-----	-----	19,527.59	4,641.20
Division Wide— Flood	8-6- 0-180	-----	129,750.00	-----	117,959.47	11,790.53
Division Wide— Bridge Flood	8-6- 0-181	-----	75,000.00	10,000.00	49,646.05	15,353.95
Division Wide— Bridges	8-6- 0-197	39,062.67	3,309.19	-----	39,403.69	2,968.17
Total Division Eight		\$ 543,899.53	\$ 781,103.85	\$ 110,250.78	\$ 804,326.70	\$ 410,425.90
Division Nine						
Alexander	9-6-77-102	\$ 3,743.15	\$-----	\$-----	\$ 100.00	\$ 3,643.15
Burke	9-6-78-107	10,733.06	-----	2,383.73	8,349.33	-----
	9-6-78-109	254.23	254.23	-----	-----	-----
	9-6-78-110	110,000.00	-----	-----	93,550.51	16,449.49
	9-6-78-111	-----	10,710.00	-----	9,085.52	1,624.48
	9-6-78-112	-----	1,080.00	-----	785.70	294.30
Catawba	9-6-79-105	1,018.53	-----	1,018.53	-----	-----
	9-6-79-106	975.97	-----	971.47	4.50	-----
	9-6-79-107	112.76	115.26	-----	2.50	-----
	9-6-79-108	-----	4,140.00	489.17	3,650.83	-----
	9-6-79-110	-----	100,000.00	100,000.00	-----	-----
Cleveland	9-6-80-103	99.57	-----	99.57	-----	-----
	9-6-80-106	107.82	107.82	-----	-----	-----
	9-6-80-107	10,309.87	-----	8,114.06	2,195.81	-----
	9-6-80-108	14.00	14.00	-----	-----	-----
	9-6-80-109	150.16	156.16	-----	6.00	-----
	9-6-80-110	1,191.29	1,171.70	245.43	2,117.56	-----
	9-6-80-111	14,547.78	-----	2,492.06	12,055.72	-----
	9-6-80-112	14,864.20	-----	1,910.12	12,954.08	-----
	9-6-80-113	-----	9,630.00	-----	8,736.76	843.24
	9-6-80-114	-----	5,760.00	-----	4,861.32	898.69
	9-6-80-115	-----	1,170.00	-----	506.74	663.26
Gaston	9-6-81-108	178.20	129.80	-----	308.00	-----
	9-6-81-116	8,510.23	6,010.00	-----	13,270.49	1,249.74
	9-6-81-117	6,000.00	3,695.66	-----	9,180.87	514.83
	9-6-81-118	5,682.01	-----	697.96	4,984.05	-----
	9-6-81-119	10,550.71	255.24	-----	10,805.95	-----
	9-6-81-120	1,791.01	-----	259.38	1,531.63	-----
	9-6-81-121	7,700.00	89.20	-----	7,789.20	-----
	9-6-81-122	40,738.37	-----	367.19	116.24	40,254.94
	9-6-81-123	-----	2,610.00	-----	2,124.69	485.31
Iredell	9-6-82-101	2,781.21	3,382.06	-----	600.85	-----
	9-6-82-103	149.94	-----	-----	149.94	-----
	9-6-82-104	37.70	37.70	-----	-----	-----
	9-6-82-106	3,432.76	-----	992.44	2,440.32	-----
	9-6-82-107	778.98	-----	530.36	248.62	-----
	9-6-82-108	60,584.78	-----	9,648.94	50,935.84	-----
	9-6-82-109	19,791.50	9,960.17	-----	29,751.67	-----
	9-6-82-110	-----	8,730.00	-----	8,170.96	559.04
	9-6-82-111	-----	30,000.00	-----	1,109.93	28,890.07
	9-6-82-112	-----	10,530.00	-----	12,514.53	1,984.53

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
<i>Div. Nine—Cont.</i>						
Lincoln-----	9-6-83-101	\$ 554.51	\$-----	\$-----	\$ 554.51	\$-----
	9-6-83-108	402.32	-----	402.32	-----	-----
	9-6-83-109	23.05	23.05	-----	-----	-----
	9-6-83-110	182.21	-----	178.71	3.50	-----
	9-6-83-111	11,880.00	515.88	3,695.66	8,700.22	-----
	9-6-83-112	-----	10,510.00	6,010.00	4,121.26	378.74
McDowell-----	9-6-83-113	-----	32,110.00	-----	1,309.09	30,800.91
	9-6-84-109	37,434.37	-----	11,669.54	25,764.83	-----
	9-6-84-110	15,000.00	-----	2,639.29	12,360.71	-----
	9-6-84-111	-----	22,880.00	-----	22,834.48	45.52
	9-6-84-112	-----	13,140.00	-----	7,669.95	5,470.05
	9-6-84-113	-----	12,600.00	2,908.43	9,691.57	-----
Polk-----	9-6-84-114	-----	70,000.00	-----	-----	70,000.00
	9-6-84-140	-----	73,054.00	-----	55,369.54	17,684.46
	9-6-84-150	-----	20,640.00	-----	330.39	20,309.61
	9-6-85-104	2.95	104.72	-----	107.67	-----
	9-6-85-105	793.47	1,083.86	-----	290.39	-----
	9-6-85-106	44,432.89	1,081.02	-----	45,513.91	-----
Rutherford-----	9-6-85-107	-----	8,800.00	-----	231.95	8,568.05
	9-6-86-108	87.33	-----	74.88	12.45	-----
	9-6-86-110	633.15	849.22	-----	1,482.37	-----
	9-6-86-111	1,941.17	16,910.99	-----	14,969.82	-----
	9-6-86-112	12,306.46	-----	-----	1,605.26	10,701.20
	9-6-86-113	-----	13,023.20	1,171.70	8,619.28	3,232.22
Division Wide--	9-6-86-150	25,800.00	-----	-----	22,929.17	2,870.83
	9-6- 0-175	6,700.00	-----	-----	6,700.00	-----
	Flood-----	9-6- 0-180	34,370.00	-----	33,816.00	554.00
	Bridge Flood	9-6- 0-181	29,000.00	-----	36,852.37	7,852.37
	Bridges-----	9-6- 0-197	25,307.05	-----	5,406.70	19,900.35
	-----	-----	-----	-----	-----	-----
Total Division Nine-----	-----	\$ 507,879.58	\$ 570,434.94	\$ 158,970.94	\$ 642,293.96	\$ 277,049.62
<i>Division Ten</i>						
Avery-----	10-6-87-105	\$ 2,732.26	\$-----	\$ 1,271.56	\$ 1,451.70	\$-----
	10-6-87-106	2,578.85	-----	940.13	1,638.72	-----
	10-6-87-108	3,661.79	-----	-----	4,478.31	816.52
	10-6-87-109	2,416.35	984.75	-----	3,401.10	-----
	10-6-87-110	22,780.00	-----	-----	10,334.00	12,446.00
	10-6-87-111	17,200.00	-----	-----	1,614.20	15,585.80
	10-6-87-112	-----	4,200.00	178.65	4,021.35	-----
	10-6-87-113	-----	3,000.00	23.41	2,976.59	-----
	10-6-87-140	-----	130,240.00	-----	10,528.73	119,711.27
	10-6-88-106	2,846.23	-----	2,639.00	207.23	-----
Buncombe-----	10-6-88-107	3,709.13	623.73	-----	4,332.86	-----
	10-6-88-108	78.00	78.00	-----	-----	-----
	10-6-88-110	2,572.94	706.81	-----	3,279.75	-----
	10-6-88-111	9,365.95	2,647.70	-----	12,013.65	-----
	10-6-88-112	5,000.00	39.97	-----	5,039.97	-----
	10-6-88-113	-----	7,000.00	-----	40.62	6,959.38
	10-6-88-114	-----	5,500.00	-----	-----	5,500.00
	10-6-88-115	-----	2,122.33	-----	2,122.33	-----
	-----	-----	-----	-----	-----	-----
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SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Nine—Cont.						
Buncombe—Cont.	10-6-88-116	\$-----	\$ 2,200.00	\$-----	\$ 1,121.05	\$ 1,078.95
	10-6-88-117	-----	2,750.00	-----	-----	2,750.00
Cherokee-----	10-6-89-106	23.31	-----	-----	23.31	-----
	10-6-89-108	600.00	6.20	-----	606.20	-----
	10-6-89-109	4,134.56	-----	-----	4,134.56	-----
	10-6-89-110	5,354.71	1,153.09	-----	6,507.80	-----
	10-6-89-111	30,000.00	-----	-----	-----	30,000.00
	10-6-89-112	-----	5,000.00	69.97	4,930.03	-----
	10-6-89-113	-----	2,000.00	-----	2,095.77	95.77
Clay-----	10-6-90-103	28,000.00	-----	-----	5,758.11	22,241.89
	10-6-90-104	14,280.00	-----	-----	10,180.46	4,099.54
Graham-----	10-6-91-100	3,884.40	331.10	-----	4,215.50	-----
	10-6-91-102	6,699.61	-----	256.81	6,442.80	-----
	10-6-91-103	3,059.43	-----	86.66	2,972.77	-----
	10-6-91-104	6,000.00	-----	2.01	5,997.99	-----
	10-6-91-105	-----	2,000.00	-----	-----	2,000.00
Haywood-----	10-6-92-104	3,105.81	686.83	-----	3,792.64	-----
	10-6-92-105	4,121.04	4,207.11	-----	86.07	-----
	10-6-92-106	1,406.70	3,364.41	-----	1,957.71	-----
	10-6-92-107	24,995.18	-----	-----	16,601.69	8,393.49
	10-6-92-108	776.68	-----	26.21	750.47	-----
	10-6-92-109	204.74	78.31	-----	283.05	-----
	10-6-92-110	2,326.23	-----	-----	1,331.40	994.83
	10-6-92-111	13,750.00	-----	-----	7,429.50	6,320.50
	10-6-92-112	-----	5,000.00	-----	1,981.68	3,018.32
	10-6-92-140	-----	8,009.00	-----	8,131.72	122.72
Henderson-----	10-6-93-105	10,169.18	-----	-----	9,741.53	427.65
	10-6-93-106	4,699.30	-----	-----	4,259.45	439.85
	10-6-93-107	528.75	612.50	-----	1,141.25	-----
	10-6-93-108	-----	12,750.00	-----	13,216.64	466.64
	10-6-93-109	-----	25,000.00	-----	14,986.80	10,013.20
	10-6-93-110	-----	6,250.00	-----	-----	6,250.00
	10-6-93-150	-----	19,182.00	-----	10.50	19,171.50
Jackson-----	10-6-94-107	1,146.36	-----	-----	1,146.36	-----
	10-6-94-109	3,534.28	-----	-----	3,534.28	-----
	10-6-94-110	30.73	30.73	-----	-----	-----
	10-6-94-111	8,076.65	-----	-----	8,074.45	29.20
	10-6-94-112	308.12	-----	177.66	130.46	-----
	10-6-94-113	1,419.99	-----	-----	1,419.99	-----
	10-6-94-114	15,400.00	-----	-----	4,812.96	10,587.04
	10-6-94-115	31,960.00	-----	-----	201.30	31,758.70
	10-6-94-116	-----	4,474.41	-----	4,474.41	-----
	10-6-94-117	-----	262,928.00	-----	123,594.67	139,333.33
	10-6-94-118	-----	239,038.00	-----	88,969.29	150,068.71
	10-6-94-119	-----	7,600.00	-----	1,895.70	5,704.30
	10-6-94-120	-----	5,000.00	-----	3,252.50	1,747.50
	10-6-94-121	-----	1,000.00	-----	899.99	100.01
	10-6-94-140	-----	110,880.00	-----	35,772.82	75,107.18
	10-6-94-150	23,975.00	-----	-----	4,840.20	19,134.80
Macon-----	10-6-95-105	1.51	1.51	-----	-----	-----
	10-6-95-106	2,757.84	-----	1,038.23	1,719.61	-----
	10-6-95-107	723.80	520.45	-----	1,244.25	-----
	10-6-95-108	811.55	811.55	-----	-----	-----
	10-6-95-109	18,653.93	-----	1,739.38	16,914.55	-----
	10-6-95-110	3,968.70	260.25	-----	4,228.95	-----

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Nine—Cont.						
Macon—Cont.	10-6-95-111	\$-----	\$ 6,000.00	\$-----	\$ 6,309.39	\$ 309.39
	10-6-05-112	-----	11,250.00	-----	8,734.84	2,506.16
	10-6-95-113	-----	2,500.00	-----	1,926.17	573.83
	10-6-95-114	-----	15,000.00	-----	4,604.90	10,395.10
Madison	10-6-96-107	1,118.04	-----	775.59	342.45	-----
	10-6-96-110	613.34	-----	1,684.80	2,298.14	-----
	10-6-96-111	2,848.25	2,848.25	-----	-----	-----
	10-6-96-113	10,987.55	-----	-----	796.28	10,191.27
	10-6-96-114	258.26	258.26	-----	-----	-----
	10-6-96-115	-----	6,554.30	-----	6,554.30	-----
	10-6-96-116	-----	10,400.00	272.59	10,127.41	-----
Mitchell	10-6-97-101	911.74	-----	838.44	73.30	-----
	10-6-97-102	2,333.53	-----	764.08	1,569.45	-----
	10-6-97-103	12,690.00	-----	-----	11,457.71	1,232.29
	10-6-97-104	10,200.00	-----	67.63	10,132.37	-----
Swain	10-6-98-106	1,342.15	638.91	-----	1,981.06	-----
	10-6-98-107	932.86	-----	11.80	921.06	-----
	10-6-98-108	2,997.96	-----	145.78	2,852.18	-----
	10-6-98-109	-----	2,700.00	251.17	2,448.83	-----
	10-6-98-110	-----	16,500.00	-----	12,675.48	3,824.52
Transylvania	10-6-99-108	4,758.40	-----	243.86	4,514.54	-----
	10-6-99-109	737.49	740.49	-----	3.00	-----
	10-6-99-110	30,260.00	-----	-----	27,249.31	3,010.69
	10-6-99-111	14,280.00	-----	1,506.52	12,999.31	225.83
	10-6-99-112	-----	9,600.00	138.51	9,461.49	-----
	10-6-99-113	-----	9,900.00	7,650.00	1,187.39	1,062.61
	10-6-99-114	-----	6,250.00	-----	5,931.34	318.66
Yancy	10-6-100-109	4,539.27	-----	281.79	4,257.48	-----
	10-6-100-111	6,624.26	.39	-----	6,624.65	-----
	10-6-100-112	-----	8,000.00	-----	8,145.37	145.37
Division Wide ...	10-6- 0-175	11,579.97	-----	-----	10,000.17	1,579.80
Division Wide— Flood	10-6- 0-180	-----	94,775.00	-----	106,545.84	11,770.84
Division Wide— Bridge Flood ...	10-6- 0-181	-----	21,000.00	-----	21,130.36	130.36
Division Wide— Bridges	10-6- 0-197	29,813.19	-----	-----	15,607.90	14,205.29
Total Division Ten		\$ 483,833.11	\$1,115,184.34	\$ 23,082.24	\$ 830,145.49	\$ 745,789.72
Grand Total		\$5,215,281.22	\$6,026,570.53	\$630,189.46	\$6,637,081.94	\$3,974,580.35 (Exhibit "A")

Detailed Statement of County Highway Construction Projects

Year Ending June 30, 1941

SCHEDULE 6

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Anson-----	482FAS	\$ 200.00	\$ 200.00	\$-----	\$-----	\$-----
	483FAS	3,888.97	443.03	4,182.00	150.00	-----
		\$ 3,688.97	\$ 543.03	\$ 4,182.00	\$ 150.00	\$-----
Ashe-----	506FA	\$ 7,989.40	\$ 7,989.40	\$-----	\$-----	\$-----
Beaufort-----	113	\$ 246.27	\$-----	\$-----	\$-----	\$ 246.27
Buncombe-----	545	\$ 289.49	\$-----	\$-----	\$-----	\$ 289.49
	546	71.41	378.41	307.00	-----	-----
	547	131.75	-----	-----	-----	131.75
		\$ 86.33	\$ 378.41	\$ 307.00	\$-----	\$ 157.74
Cabarrus-----	406FAG	\$ 1,523.12	\$ 8,322.12	\$ 6,796.00	\$ 2.20	\$ 2.20
	450FAG	12,622.72	-----	12,622.72	-----	-----
	464FA	311.74	1,587.56	-----	7,580.58	6,304.76
	465FA and FAG	3,754.17	8,056.41	4,435.22	7,375.36	-----
		\$ 14,539.03	\$ 17,966.09	\$ 23,853.94	\$ 14,953.74	\$ 6,302.56
Caldwell-----	509FAS	\$ 3,947.54	\$ 3,947.54	\$-----	\$-----	\$-----
Carteret-----	136	\$ 1,004.96	\$-----	\$-----	\$-----	\$ 1,004.96
	143	150.64	-----	-----	44.06	194.70
		\$ 854.32	\$-----	\$-----	\$ 44.06	\$ 810.26
Catawba-----	410FAS	\$ 485.27	\$ 4,542.29	\$ 5,027.00	\$.66	\$-----
Cherokee-----	582FAS	\$ 104.81	\$ 1,025.00	\$-----	\$-----	\$ 1,129.81
Chowan-----	114	1 53.56	\$-----	\$ 350.00	\$ 493.56	\$-----
	117FA	2,771.12	2,156.36	4,904.00	23.48	-----
		\$ 2,717.56	\$ 2,156.36	\$ 5,254.00	\$ 383.08	\$-----
Chowan- Perquimans----	181FAS	\$-----	\$ 46,956.00	\$-----	\$ 7,915.93	\$ 39,040.07
Chowan- Washington-----	116FA	\$ 596.50	\$ 526.50	\$-----	\$ 133.58	\$ 203.58
	118	17,627.90	-----	-----	7,121.49	24,749.39
		\$ 18,224.40	\$ 526.50	\$-----	\$ 7,255.07	\$ 24,952.97
Clay-----	560	\$ 231.92	\$-----	\$-----	\$-----	\$ 321.92

SCHEDULE 6—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Cleveland	515	\$-----	\$ 300.00	\$ 300.00	\$-----	\$-----
	516	17,090.00	-----	-----	1.00	17,089.00
	520	14,578.32	-----	-----	29,476.18	14,897.86
	531	484.06	-----	-----	14.68	469.38
	532	-----	900.00	900.00	-----	-----
		\$ 32,152.38	\$ 1,200.00	\$ 1,200.00	\$ 29,491.86	\$ 2,660.52
Columbus	210FAS	\$ 2,864.62	\$ 1,185.38	\$ 4,050.00	\$-----	\$-----
	211	17,797.35	-----	-----	16,909.79	887.56
		\$ 10,661.97	\$ 1,185.38	\$ 4,050.00	\$ 16,909.79	\$ 887.56
Cumberland	268	\$-----	\$ 500.00	\$-----	\$ 380.91	\$ 119.09
	269	-----	1,000.00	-----	1,858.52	858.52
	264	2,433.31	2,567.82	7.00	127.51	-----
	282FAS and FAG	63,958.74	-----	-----	54,707.23	9,251.51
		\$ 61,525.43	\$ 4,067.82	\$ 7.00	\$ 57,074.17	\$ 8,512.08
Currituck	109WP	\$ 3,377.80	\$ 16,941.00	\$ 13,563.20	\$-----	\$-----
	111	5,757.62	-----	-----	27,406.74	21,649.12
		\$ 2,379.82	\$ 16,941.00	\$ 13,563.20	\$ 27,406.74	\$ 21,649.12
Dare	122FAS	\$ 9,689.44	\$ 3,452.50	\$ 2,490.00	\$ 10,651.94	\$-----
	127	135.88	-----	-----	-----	135.88
		\$ 9,553.56	\$ 3,452.50	\$ 2,490.00	\$ 10,651.94	\$ 135.88
Davidson	379	\$ 373.13	\$-----	\$-----	\$ 2.23	\$ 375.36
Duplin	231FA	\$ 22.35	\$ 22.35	\$-----	\$-----	\$-----
	232FA	753.96	5,120.94	\$ 5,862.00	12.90	-----
	233FA	5,370.78	6,408.90	-----	1,038.12	-----
	235FA	6,218.79	-----	-----	6,513.87	295.08
	236FA	39.78	2,890.00	-----	2,770.76	79.46
		\$ 1,539.84	\$ 14,442.19	\$ 5,862.00	\$ 10,335.65	\$ 215.62
Durham	323FAS	\$ 165.66	\$ 19,554.00	\$-----	\$ 20,922.20	\$ 1,533.86
	325	7.20	-----	-----	7.20	-----
		\$ 172.86	\$ 19,554.00	\$-----	\$ 20,915.00	\$ 1,533.86
Gaston	436WP	\$ 3,035.71	\$-----	\$-----	\$ 5,449.22	\$ 2,413.51
Gates	175FAS	\$ 3,004.89	\$ 3,636.34	\$ 296.00	\$ 335.45	\$-----
	176FAS	3,613.74	-----	-----	3,807.25	193.51
		\$ 608.85	\$ 3,636.34	\$ 296.00	\$ 4,142.70	\$ 193.51
Granville	350	\$-----	\$ 1,175.00	\$-----	\$ 1,742.19	\$ 567.19

SCHEDULE 6—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Guilford-----	356FAS 357	\$ 21,761.59	\$ 3,448.51	\$ 3,444.00	\$ 21,766.10	\$-----
		501.97	1,350.00	-----	2,824.97	973.00
		\$ 22,263.56	\$ 4,798.51	\$ 3,444.00	\$ 24,591.07	\$ 973.00
Halifax-----	159	\$ 141.09	\$-----	\$-----	\$-----	\$ 141.09
Harnett-----	252FAS	\$ 2,474.45	\$ 4,287.67	\$-----	\$ 6,762.12	\$-----
Haywood-----	565F	\$ 4,156.88	\$ 4,587.49	\$-----	\$ 430.61	\$-----
Johnston-----	270WP	\$ 512.50	\$ 512.50	\$-----	\$-----	\$-----
	272FAS	-----	93,893.00	-----	10,038.32	83,854.68
	273	-----	350.00	-----	478.36	128.36
		\$ 512.50	\$ 94,755.50	\$-----	\$ 10,516.68	\$ 83,726.32
Jones-----	245FAS	\$ 17.78	\$ 659.80	\$ 640.00	\$ 2.02	\$-----
Lenoir-----	131FAS	\$ 85.00	\$ 85.00	\$-----	\$-----	\$-----
	132FAS	-----	39,924.00	-----	32,931.09	6,992.91
		\$ 85.00	\$ 40,009.00	\$-----	\$ 32,931.09	\$ 6,992.91
Lincoln-----	430WP	\$-----	\$ 1.00	\$ 1.00	\$-----	\$-----
Macon-----	586FA and FAS	\$ 2,589.09	\$-----	\$ 1,558.00	\$-----	\$ 1,031.09
	587	306.55	-----	-----	-----	306.55
		\$ 2,895.64	\$-----	\$ 1,588.00	\$-----	\$ 1,337.64
Martin-----	146FAS	\$ 5,242.66	\$-----	\$-----	\$ 10,383.99	\$ 5,141.33
	148	687.11	-----	-----	-----	687.11
		\$ 5,929.77	\$-----	\$-----	\$ 10,383.99	\$ 4,454.22
Mecklenburg----	456	\$-----	\$ 2,500.00	\$-----	\$ 2,432.72	\$ 67.28
	466FA	17,717.77	\$ 1,896.52	18,142.00	1,472.29	-----
	467	388.41	-----	400.00	11.59	-----
	469	-----	-----	-----	257.47	257.47
	470	-----	-----	-----	397.11	397.11
		\$ 18,106.18	\$ 4,396.52	\$ 18,542.00	\$ 4,548.00	\$ 587.30
Moore-Hoke- Cumberland---	256	\$-----	\$-----	\$-----	\$ 851.88	\$ 851.88
Nash-----	165	\$ 29.45	\$-----	\$-----	\$-----	\$ 29.45
	166FAS	2,595.92	811.43	1,576.00	1,831.35	-----
	167FAS	9,471.57	22,813.49	22,846.00	9,439.06	-----
		\$ 12,038.04	\$ 23,624.92	\$ 24,422.00	\$ 11,270.41	\$ 29.45
Orange-----	324	\$-----	\$ 425.00	\$-----	\$ 746.34	\$ 321.34

SCHEDULE 6—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Onslow.....	253	\$-----	\$-----	\$-----	\$ 194.54	\$ 194.54
	247FAS	230.19	36,933.00	-----	4,014.63	33,148.58
		\$ 230.19	\$ 36,933.00	\$-----	\$ 4,209.17	\$ 32,954.02
Pasquotank.....	185	\$ 10,011.65	\$-----	\$ 150.00	\$ 9,861.65	\$-----
Perquimans.....	180FAS	\$ 25,609.95	\$ 3,680.43	\$ 702.00	\$ 23,588.38	\$-----
Person.....	375FAS	\$ 44,065.15	\$-----	\$-----	\$ 43,623.57	\$ 441.58
Pitt.....	149	\$-----	\$ 900.00	\$-----	\$ 1,084.93	\$ 184.93
	151FAS	6,598.73	-----	-----	6,769.85	171.12
		\$ 6,598.73	\$ 900.00	\$-----	\$ 7,854.78	\$ 356.05
Randolph.....	336FAS	\$ 2,679.63	\$-----	\$-----	\$ 4,776.92	\$ 2,097.29
Robeson.....	279	\$ 40.00	\$ 40.00	\$-----	\$-----	\$-----
	283FAS	24,553.70	-----	-----	21,147.59	3,406.11
		\$ 24,513.70	\$ 40.00	\$-----	\$ 21,147.59	\$ 3,406.11
Rowan.....	458	\$-----	\$ 500.00	\$-----	\$ 6,947.42	\$ 6,447.42
	459FAS	267.68	22,960.00	1,550.00	7,496.25	14,181.43
		\$ 267.68	\$ 23,460.00	\$ 1,550.00	\$ 14,443.67	\$ 7,734.01
Rutherford.....	535FA	\$ 8,538.43	\$ 2,334.19	\$ 2,578.00	\$ 8,311.72	\$ 17.10
	536FAS	32,981.39	-----	-----	36,952.89	3,971.50
	537	-----	900.00	-----	1,125.79	225.79
		\$ 41,519.82	\$ 3,234.19	\$ 2,578.00	\$ 46,390.40	\$ 4,214.39
Sampson.....	275FAS	\$ 4,463.92	\$ 4,463.92	\$-----	\$-----	\$-----
	276	-----	-----	-----	531.12	531.12
		\$ 4,463.92	\$ 4,463.92	\$-----	\$ 531.12	\$ 531.12
Transylvania.....	590	\$ 360.61	\$-----	\$-----	\$ 1,702.96	\$ 2,063.57
	591	195.82	1,320.00	-----	661.34	462.84
		\$ 556.43	\$ 1,320.00	\$-----	\$ 2,364.30	\$ 1,600.73
Vance.....	305FAS	\$ 3,482.93	\$ 4,336.69	\$ 666.00	\$ 187.76	\$-----
Wake.....	306WP	\$ 913.74	\$ 913.74	\$-----	\$-----	\$-----
	308	-----	1,050.00	-----	717.15	332.85
		\$ 913.74	\$ 1,963.74	\$-----	\$ 717.15	\$ 332.85
Warren.....	301FAS	\$ 5,004.77	\$ 5,195.51	\$-----	\$ 190.74	\$-----
Wilkes.....	513	\$ 1,445.36	\$-----	\$-----	\$ 2.36	\$ 1,443.00

SCHEDULE 6—Continued

County	Project	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Wilson-----	156WP	\$-----	\$ 265.00	\$-----	\$ 265.00	\$-----
	157	684.73	-----	450.00	1,134.73	-----
	266	25.29	-----	-----	2.01	27.30
	267	-----	1,500.00	1,500.00	-----	-----
		\$ 710.02	\$ 1,765.00	\$ 1,950.00	\$ 867.72	\$ 27.30
Wilson-Pitt-----	153FAS	\$-----	\$ 233.60	\$-----	\$ 233.60	\$-----
Wilson-Wayne----	265FAS	\$ 3,457.86	\$ 3,457.86	\$-----	\$-----	\$-----
Yancey-----	595	\$ 47.08	\$ 1,000.00	\$-----	\$ 3,667.51	\$ 2,714.59
Totals-----	-----	\$ 321,086.39	\$ 421,314.30	\$ 122,295.14	\$ 505,018.03 (Exhibit "G")	\$ 115,087.52 (Exhibit "A")

Detailed Statement of County Highway Betterments

Year Ending June 30, 1941

SCHEDULE 7

Division and County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Division One						
Bertie.....	1-7- 1-4	\$ 114.58	\$ 118.34	\$-----	\$ 3.76	\$-----
	1-7- 1-5		5,000.00	198.19	4,801.81	-----
Chowan.....	1-7- 3-7	2,138.45		57.68	2,080.77	-----
	1-7- 3-8	9,760.44	3,581.72		13,850.16	508.00
	1-7- 3-11	2,217.47		226.36	1,991.11	-----
Currituck.....	1-7- 4-3	2,000.00		581.60	1,418.40	-----
	1-7- 4-5		10,000.00		506.52	9,493.48
	1-7- 4-6		10,000.00			10,000.00
Dare.....	1-7- 5-3	17,052.00		3,630.98	13,421.02	-----
	1-7- 5-4	7,000.00			4,497.26	2,502.74
Edgecombe.....	1-7- 6-4		10,000.00		1,365.37	8,634.63
	1-7- 6-5		3,800.00		1,965.64	1,834.36
Gates.....	1-7- 7-2	7,535.53			3,843.71	3,691.82
	1-7- 7-3		9,000.00		3,412.90	5,587.10
Hertford.....	1-7- 9-3	1,263.08				1,263.08
	1-7- 9-4	196.71	52.10		248.81	-----
	1-7- 9-5	39,431.02			35,235.45	4,195.57
	1-7- 9-6		7,000.00	716.87	6,283.13	-----
	1-7- 9-7		10,000.00			10,000.00
Martin.....	1-7-10-6		4,200.00		3,227.00	973.00
Northampton.....	1-7-11-2		10,000.00		1,329.19	8,670.81
	1-7-11-3		4,500.00			4,500.00
	1-7-11-4		5,000.00		2,295.77	2,704.23
Pasquotank.....	1-7-12-1	6,434.83	1,321.32		7,756.15	-----
	1-7-12-2	3,000.00		743.47	2,256.53	-----
	1-7-12-3	1,500.00	434.67		1,934.67	-----
Perquimans.....	1-7-13-3	1,325.65			550.93	774.72
Warren.....	1-7-14-5	1,491.41			528.67	962.74
	1-7-14-6	622.44		622.44		-----
Division Wide.....	1-7- 0-75	185,876.13	30,062.00		216,710.69	772.56
Division Wide— Flood.....	1-7- 0-80		18,293.93		18,293.93	-----
Division Wide— Bridge Flood.....	1-7- 0-81		3,000.00		4,693.93	1,693.93
Bridges.....	1-7- 0-98	41,490.74	9,964.90		10,217.01	41,238.63
Total Division One.....		\$ 330,221.32	\$ 155,328.98	\$ 6,777.59	\$ 364,720.29	\$ 114,052.42
Division Two						
Beaufort.....	2-7-15-3	\$ 416.15	\$-----	\$-----	\$-----	\$ 416.15
Carteret.....	2-7-16-10	322.75			322.00	.75
	2-7-16-11	34,183.23			39,169.38	4,986.15
Craven.....	2-7-17-3	1,600.00			77.38	1,522.62
	2-7-17-10	1,382.32			1,382.00	.32
Greene.....	2-7-18-2	20,927.67			20,914.14	13.53
	2-7-18-3	1,000.00	142.70		1,142.70	-----
	2-7-18-10	429.43			429.00	.43
Hyde.....	2-7-19-5	15,393.85			11,744.33	3,649.52

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Two—Cont.						
Jones	2-7-20-2	\$ 20,518.53	\$-----	\$ 7,173.58	\$ 13,344.95	-----
	2-7-20-4	50,000.00	7,298.90	-----	52,375.79	4,921.11
	2-7-20-5	-----	8,014.76	-----	8,014.76	-----
Lenoir	2-7-21-2	6,351.20	-----	380.97	5,970.23	-----
	2-7-21-3	21,177.55	-----	-----	20,532.74	644.81
Onslow	2-7-22-10	255.65	100.19	-----	355.84	-----
Pitt	2-7-24-2	20,500.00	-----	-----	13,343.51	7,156.49
	2-7-24-10	1,890.31	-----	-----	1,890.00	.31
Tyrrell	2-7-25-2	-----	15,000.00	-----	2,664.15	12,335.85
	2-7-25-10	85.04	-----	-----	19.45	65.59
Washington	2-7-26-10	38.95	-----	-----	-----	38.95
Division Wide—	2-7- 0-75	139,629.67	59,646.00	-----	170,991.00	28,284.67
Bridge Flood	2-7- 0-81	-----	134.40	-----	134.40	-----
Division Wide—	2-7- 0-98	30,621.51	10,061.70	-----	6,000.00	34,683.21
Bridges						
Total Division Two		\$ 366,723.81	\$ 100,396.65	\$ 7,554.55	\$ 370,817.75	\$ 88,748.16
Division Three						
Bladen	3-7-27-2	\$ 249.71	\$-----	\$ 249.71	\$-----	\$-----
Brunswick	3-7-28-2	.15	-----	.15	-----	-----
	3-7-28-10	102.08	-----	-----	101.82	.26
Cumberland	3-7-30-3	4,000.00	-----	-----	1,816.71	5,816.71
	3-7-30-4	-----	9,000.00	-----	7,995.48	1,004.52
	3-7-30-5	-----	14,000.00	791.90	13,208.10	-----
	3-7-30-6	-----	25,564.91	-----	10,904.90	14,660.01
Duplin	3-7-31-10	89.73	-----	1.93	87.80	-----
New Hanover	3-7-32-2	926.07	-----	-----	-----	926.07
	3-7-32-3	4,500.00	197.00	-----	4,697.00	-----
	3-7-32-10	665.83	-----	28.08	637.75	-----
Pender	3-7-33-3	685.05	-----	-----	-----	685.05
	3-7-33-4	3,000.00	-----	-----	-----	3,000.00
	3-7-33-10	11.10	-----	-----	10.02	1.08
Sampson	3-7-34-2	18,987.16	309.86	-----	19,297.02	-----
Division Wide	3-7- 0-75	383,321.88	44,128.00	-----	155,266.19	272,183.69
Division Wide—	3-7- 0-98	35,922.20	10,335.60	-----	21,412.69	24,845.11
Bridges						
Total Division Three		\$ 452,460.96	\$ 103,535.37	\$ 1,071.77	\$ 231,802.06	\$ 323,122.50
Division Four						
Franklin	4-7-35-3	\$-----	\$ 15,150.68	\$-----	\$ 15,347.19	\$ 196.51
Johnston	4-7-36-11	17,850.30	-----	-----	11,378.48	6,471.82
	4-7-36-12	-----	14,106.80	-----	14,106.80	-----
Nash	4-7-37-12	-----	6,935.00	1,635.77	5,299.23	-----
	4-7-37-13	-----	7,315.00	399.39	6,915.61	-----
	4-7-37-14	-----	5,700.00	511.43	5,188.57	-----
	4-7-37-15	-----	3,420.00	1,360.95	3,273.02	1,213.97
	4-7-37-16	-----	12,000.00	-----	10,054.17	1,954.83
Wake	4-7-38-11	1,724.27	-----	1,719.27	5.00	-----
	4-7-38-12	35,716.31	10,534.31	-----	24,886.14	21,364.48

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Four—Cont.						
Wake—Cont.	4-7-38-13	\$-----	\$ 1,805.00	\$ 353.04	\$ 1,451.96	\$-----
	4-7-38-14	-----	4,655.00	780.42	3,874.58	-----
	4-7-38-15	-----	11,550.00	-----	9,499.20	2,050.80
	4-7-38-60	171.40	-----	171.40	-----	-----
Wayne-----	4-7-39-2	90.16	-----	89.13	1.03	-----
Wilson-----	4-7-40-8	1,325.87	-----	1,325.87	-----	-----
	4-7-40-9	2,549.99	-----	2,549.99	-----	-----
	4-7-40-11	813.17	-----	221.79	591.38	-----
	4-7-40-12	-----	12,000.00	-----	6,272.84	5,727.16
Vance-----	4-7-41-3	124.26	-----	124.26	-----	-----
	4-7-41-4	-----	1,460.19	-----	1,460.19	-----
	4-7-41-5	-----	1,160.09	-----	1,160.09	-----
	4-7-41-6	-----	2,430.00	96.27	2,333.73	-----
	4-7-41-7	-----	2,372.67	-----	2,372.67	-----
	4-7-41-8	-----	11,000.00	-----	10,687.74	312.26
Division Wide--	4-7- 0-75	212,287.83	73,500.00	-----	220,055.68	65,732.15
Division Wide--						
Bridge Flood--	4-7- 0-81	-----	-----	-----	148.21	148.21
Division Wide--						
Bridge-----	4-7- 0-98	15,688.10	11,228.80	-----	16,042.19	10,874.71
Total Division Four-----		\$ 288,341.66	\$ 208,323.54	\$ 11,338.98	\$ 372,396.70	\$ 112,929.52
Division Five						
Alamance-----	5-7-42-4	\$ 1,477.65	\$-----	\$ 5.68	\$ 1,471.97	\$-----
	5-7-42-5	5,682.97	-----	8.74	5,674.23	-----
	5-7-42-9	81.40	-----	8.05	73.35	-----
	5-7-42-11	482.76	-----	24.26	458.50	-----
	5-7-42-12	544.46	-----	116.93	427.53	-----
	5-7-42-13	50,105.00	-----	-----	38,485.10	11,619.90
	5-7-42-14	7,500.00	-----	-----	-----	7,500.00
	5-7-42-15	3,600.00	-----	-----	2,014.21	1,585.79
	5-7-42-16	900.00	-----	-----	900.00	-----
Caswell-----	5-7-43-5	7,500.00	-----	-----	-----	7,500.00
Durham-----	5-7-44-11	81.20	-----	.51	80.69	-----
	5-7-44-12	8,400.00	-----	-----	8,377.10	22.90
	5-7-44-13	2,420.13	-----	1,808.98	-----	611.15
	5-7-44-14	305.28	241.67	-----	546.95	-----
	5-7-44-15	4,200.00	-----	257.22	3,492.78	-----
	5-7-44-16	2,098.25	-----	-----	-----	2,098.25
	5-7-44-17	4,800.00	-----	-----	-----	4,800.00
	5-7-44-18	-----	4,950.20	-----	4,950.20	-----
	5-7-44-19	-----	22,992.16	-----	14,939.01	8,053.15
Granville-----	5-7-45-5	12,570.00	-----	-----	9,789.83	2,780.17
	5-7-45-11	28.66	-----	4.97	23.69	-----
	5-7-45-12	-----	50,000.00	50,000.00	-----	-----
	5-7-45-13	-----	6,750.00	-----	5,158.72	1,591.28
Guilford-----	5-7-46-22	3,513.70	786.85	-----	4,300.55	-----
	5-7-46-23	3,000.00	-----	-----	-----	3,000.00
	5-7-46-25	651.40	-----	651.40	-----	-----
	5-7-46-26	1,464.62	1,297.85	-----	2,762.47	-----
	5-7-46-27	1,610.51	523.15	-----	2,133.66	-----
	5-7-46-28	5.75	5.75	-----	-----	-----
	5-7-46-29	931.99	-----	.35	931.64	-----

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Five—Cont.						
Guilford—Cont.	5-7-46-30	\$ 1,135.81	\$.03	\$ —	\$ 1,135.84	\$ —
	5-7-46-31	361.66	—	413.55	51.89	—
	5-7-46-32	2,216.53	—	—	—	2,216.53
	5-7-46-33	—	2,293.32	—	2,923.32	—
	5-7-46-34	—	3,000.00	—	28.32	2,971.68
Orange	5-7-47-6	15,925.00	—	—	9,283.33	6,641.67
	5-7-47-7	9,000.00	—	—	—	9,000.00
	5-7-47-8	—	5,996.00	790.19	5,205.81	—
	5-7-47-9	—	9,000.00	—	—	9,000.00
Person	5-7-48-5	6,600.00	—	94.76	6,505.24	—
	5-7-48-11	4,500.00	—	—	1,607.49	2,892.51
	5-7-48-12	—	3,000.00	—	—	3,000.00
Rockingham	5-7-49-11	4,230.06	—	—	1.73	4,228.33
	5-7-49-12	9,000.00	—	—	6,429.32	2,570.68
	5-7-49-13	10,953.00	—	19.67	10,933.33	—
	5-7-49-14	9,000.00	—	—	—	9,000.00
	5-7-49-15	3,210.00	—	—	6.12	3,203.88
	5-7-49-16	642.00	—	—	—	642.00
	5-7-49-17	1,500.00	—	—	200.00	1,300.00
Division Wide	5-7- 0-75	258,448.02	88,102.00	—	339,816.90	6,733.12
Division Wide— Flood	5-7- 0-80	—	1,634.44	—	1,634.44	—
Division Wide— Bridge Flood	5-7- 0-81	—	1,968.13	—	1,968.13	—
Division Wide— Bridges	5-7- 0-98	34,464.22	12,307.90	—	19,367.06	27,405.06
Total Division Five		\$ 495,130.53	\$ 215,479.45	\$ 54,205.26	\$ 514,436.67	\$ 141,968.05
Division Six						
Chatham	6-7-50-9	\$ 12,000.00	\$ —	\$ —	\$ 4,797.44	\$ 7,202.56
	6-7-50-11	1,474.00	—	—	—	1,474.00
Davidson	6-7-51-3	274.08	274.08	—	—	—
	6-7-51-8	10,500.00	—	—	10,252.85	247.15
	6-7-51-10	16.51	—	—	16.51	—
	6-7-51-11	2,924.59	—	195.93	2,728.66	—
	6-7-51-12	—	2,300.00	—	—	2,300.00
Harnett	6-7-52-2	16,500.00	—	—	2,383.81	14,116.19
	6-7-52-3	—	1,170.00	256.01	913.99	—
	6-7-52-4	—	900.00	—	822.13	77.87
Hoke	6-7-53-3	1,724.35	2,000.00	—	62.00	3,662.35
	6-7-53-4	—	10,000.00	—	2,574.88	7,425.12
Lee	6-7-54-2	630.47	—	424.32	206.15	—
	6-7-54-5	196.25	—	188.25	8.00	—
	6-7-54-6	19,000.00	—	—	2,296.21	16,703.79
	6-7-54-7	—	1,800.00	395.57	1,404.43	—
	6-7-54-8	—	10,000.00	—	—	10,000.00
Moore	6-7-55-2	517.97	—	178.52	339.45	—
	6-7-55-3	338.68	—	336.39	2.29	—
	6-7-55-4	7,769.75	—	—	4,957.62	2,812.13
Randolph	6-7-56-8	1,666.90	—	—	896.31	770.59
	6-7-56-9	2,013.35	—	—	1,822.44	190.91
	6-7-56-11	8,499.00	—	—	7,028.26	1,470.74
	6-7-56-12	—	2,340.00	149.74	2,190.26	—

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Six—Cont.						
Robeson-----	6-7-57-4	\$ 4,700.00	\$ 168.88	\$-----	\$ 4,868.88	\$-----
	6-7-57-10	.11	-----	-----	-----	.11
	6-7-57-11	-----	118,500.00	-----	3,771.58	14,728.42
	6-7-57-12	-----	2,200.00	-----	1,991.73	208.27
	6-7-57-13	-----	11,392.90	-----	2,483.03	8,909.87
Scotland-----	6-7-58-6	4,267.00	-----	-----	3,403.22	863.78
	6-7-58-10	44.27	-----	-----	-----	44.27
Division Wide---	6-7- 0-75	277,325.97	44,011.20	-----	223,517.81	97,819.36
Division Wide— Flood-----	6-7- 0-80	-----	10,004.14	-----	10,004.14	-----
Division Wide— Bridge Flood---	6-7- 0-81	-----	1,852.07	-----	1,852.07	-----
Division Wide— Bridges-----	6-7- 0-98	23,931.40	11,078.10	-----	14,834.53	20,174.97
Total Division Six-----		\$ 395,766.49	\$ 129,991.37	\$ 2,124.73	\$ 312,430.68	\$ 211,202.45
Division Seven						
Anson-----	7-7-59-16	\$ 7,470.25	\$-----	\$ 2,010.50	\$ 5,459.75	\$-----
	7-7-59-19	-----	400.00	91.02	308.98	-----
	7-7-59-20	-----	1,295.00	359.77	935.23	-----
	7-7-59-21	-----	2,880.00	353.65	2,526.35	-----
	7-7-59-22	-----	12,600.00	-----	4,858.13	7,741.87
Cabarrus-----	7-7-60-12	951.47	-----	318.97	632.50	-----
	7-7-60-13	19.37	29.37	-----	10.00	-----
	7-7-60-14	2,070.25	-----	344.98	1,725.27	-----
	7-7-60-15	2,221.43	-----	234.49	1,986.94	-----
	7-7-60-16	2,737.08	-----	819.08	1,918.00	-----
	7-7-60-17	1,400.46	-----	297.77	1,102.69	-----
	7-7-60-18	1,984.75	-----	540.64	1,444.11	-----
	7-7-60-19	-----	10,400.00	-----	9,800.88	599.12
	7-7-60-20	-----	7,600.00	-----	2,016.95	5,583.05
	7-7-60-21	-----	2,939.73	-----	2,460.15	479.58
	7-7-60-22	-----	11,500.00	-----	-----	11,550.00
	7-7-60-23	-----	1,168.42	-----	-----	1,168.42
	7-7-60-24	-----	3,850.00	-----	-----	3,850.00
Mecklenburg----	7-7-61-10	270.45	-----	-----	270.00	.45
	7-7-61-26	3.40	3.40	-----	-----	-----
	7-7-61-28	242.84	-----	242.84	-----	-----
	7-7-61-29	214.05	-----	214.05	-----	-----
	7-7-61-30	250.42	-----	246.42	4.00	-----
	7-7-61-31	267.89	-----	267.89	-----	-----
	7-7-61-32	5,647.19	-----	858.08	4,878.11	89.00
	7-7-61-33	1,800.00	517.07	-----	2,317.07	-----
	7-7-61-34	5,401.69	-----	1,437.86	3,963.83	-----
	7-7-61-35	2,828.71	-----	943.94	1,884.77	-----
	7-7-61-36	2,500.00	-----	445.97	2,054.03	-----
	7-7-61-37	5,512.80	-----	1,000.11	4,512.69	-----
	7-7-61-38	149.87	-----	144.13	5.74	-----
	7-7-61-39	1,195.61	-----	1,121.86	73.75	-----
	7-7-61-40	-----	30,000.00	-----	26,514.08	3,584.92
	7-7-61-41	-----	5,000.00	-----	1,982.84	3,107.16
	7-7-61-42	-----	1,576.00	-----	1,071.30	504.70
	7-7-61-43	-----	880.00	-----	440.56	439.44

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Seven—Cont. Mecklenburg— Cont.-----	7-7-61-44	\$-----	\$ 12,268.25	\$-----	\$ 8,800.28	\$ 3,467.97
	7-7-61-45	-----	21,650.20	-----	-----	21,650.20
	7-7-61-46	-----	7,500.00	-----	-----	7,500.00
Montgomery-----	7-7-62-8	9,000.00	-----	2,594.13	6,405.87	-----
	7-7-62-9	-----	1,530.00	427.27	1,102.73	-----
	7-7-62-11	-----	11,100.00	-----	5,265.04	5,834.96
Richmond-----	7-7-63-10	1,784.44	-----	-----	1,784.44	3.00
	7-7-63-11	3,900.00	-----	1,107.33	2,792.67	-----
	7-7-63-12	2,400.00	-----	787.53	1,612.47	-----
	7-7-63-13	1,800.00	-----	738.48	1,061.52	-----
	7-7-63-14	5,400.00	-----	1,201.56	4,198.44	-----
	7-7-63-15	1,500.00	-----	409.99	1,090.01	-----
	7-7-63-16	1,800.00	-----	570.73	1,229.27	-----
	7-7-63-17	-----	6,640.00	995.84	5,644.16	-----
	7-7-63-18	-----	1,600.00	456.73	1,143.27	-----
	7-7-63-19	-----	12,000.00	-----	-----	12,000.00
Rowan-----	7-7-64-16	525.92	-----	333.76	192.16	-----
	7-7-64-17	242.07	-----	-----	239.32	2.75
	7-7-64-18	2,321.87	-----	558.97	1,762.90	-----
	7-7-64-19	12,900.00	-----	2,731.68	10,168.32	-----
	7-7-64-20	2,100.00	-----	496.12	1,603.88	-----
	7-7-64-21	5,410.74	-----	544.06	4,866.68	-----
	7-7-64-22	2,994.00	-----	747.33	2,246.67	-----
	7-7-64-23	19,718.52	-----	-----	29,176.39	9,457.87
	7-7-64-24	3,000.00	-----	366.05	2,633.95	-----
	7-7-64-25	1,500.00	-----	457.22	1,042.78	-----
	7-7-64-26	-----	16,500.00	-----	-----	16,500.00
	7-7-64-27	-----	16,596.70	-----	-----	16,596.70
Stanly-----	7-7-65-12	1,554.00	-----	486.37	1,067.63	-----
	7-7-65-113	4,554.95	-----	1,030.18	3,524.77	-----
	7-7-65-114	3,712.00	-----	-----	-----	3,712.00
	7-7-65-115	3,146.68	-----	1,153.14	1,993.54	-----
	7-7-65-116	2,303.98	-----	308.01	1,995.97	-----
	7-7-65-117	2,700.00	-----	448.31	2,251.69	-----
	7-7-65-118	3,712.00	-----	527.77	3,184.23	-----
	7-7-65-119	-----	4,500.00	-----	-----	4,500.00
Union-----	7-7-66-12	13,800.00	-----	3,634.86	10,165.14	-----
	7-7-66-13	1,000.00	-----	-----	741.90	258.10
	7-7-66-14	-----	2,280.00	108.85	2,171.15	-----
	7-7-66-15	-----	3,000.00	-----	1,371.37	1,628.63
Division Wide-- Division Wide-- Bridge Flood-- Division Wide-- Bridge-----	7-7- 0-75	214,211.78	80,000.00	-----	266,314.61	27,897.17
	7-7- 0-81	-----	1,565.97	-----	1,565.97	-----
	7-7-0 -98	37,115.94	12,350.80	-----	28,297.44	21,169.30
Total Division Seven-----		\$ 411,206.33	\$ 303,770.91	\$ 35,516.29	\$ 507,768.33	\$ 171,692.62
Division Eight Forsyth-----	8-7-71-32	\$ 1,058.95	\$-----	\$ 646.24	\$ 412.71	\$-----
	8-7-71-33	.56	3.89	-----	3.33	-----
	8-7-71-35	8,500.00	657.38	-----	9,157.38	-----
	8-7-71-37	4,400.00	.10	-----	4,400.10	-----
	8-7-71-38	8,250.00	-----	2,263.68	5,986.32	-----

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Eight—Cont.						
Forsyth—Cont.	8-7-71-39	\$ 2,145.75	\$ -----	\$ 421.96	\$ 1,723.79	\$ -----
	8-7-71-40		2,896.50	171.17	2,725.33	-----
	8-7-71-41		3,850.00	1,262.79	2,587.21	-----
	8-7-71-42		3,382.50	1,249.28	2,133.22	-----
	8-7-71-43		2,750.00	1,035.42	1,714.58	-----
	8-7-71-44		5,700.00	2,054.12	3,645.88	-----
	8-7-71-45		45,102.28		107.16	44,995.12
	8-7-71-46		3,525.00			3,525.00
	8-7-71-47		11,000.00			11,000.00
	8-7-71-48		7,822.91			7,822.91
Stokes	8-7-72-4	.56	8.90		8.34	-----
Surry	8-7-73-6		6,975.00			6,975.00
Watauga	8-7-74-2		7,650.00		7,003.82	646.18
	8-7-74-3		2,526.30		2,129.00	397.30
Wilkes	8-7-75-3		52,067.22		22,994.29	29,072.93
Division Wide	8-7- 0-75	393,905.25	77,019.21		196,727.75	274,196.71
Division Wide	8-7- 0-80		225,670.00		242,169.53	16,499.53
Division Wide— Bridge Flood	8-7- 0-81		182,700.00	20,000.00	177,403.73	14,793.73
Division Wide	8-7- 0-98	36,693.88	10,762.40		1,789.37	45,666.91
Total Division Eight		\$ 454,952.71	\$ 652,069.59	\$ 29,104.66	\$ 684,822.84	\$ 393,094.80
Division Nine						
Alexander	9-7-77-2	\$ 11,909.38	\$ -----	\$ 352.69	\$ 11,556.62	\$.07
	9-7-77-3	2,430.00	-----		2,428.61	1.39
Burke	9-7-78-11	5,450.00	-----		5,449.62	.38
	9-7-78-12	5,250.00	-----		5,250.00	-----
	9-7-78-13		360.00		276.13	83.87
	9-7-78-14		1,620.00		1,134.17	485.83
Catawba	9-7-79-11	6,000.00	352.69		6,352.69	-----
	9-7-79-12		450.00		372.84	77.16
	9-7-79-13		1,710.00		1,143.76	566.24
	9-7-79-14		540.00		457.20	82.80
Cleveland	9-7-80-17	33,857.79	-----	4,300.00	29,950.10	392.31
	9-7-80-8		46,229.00		29,448.75	16,780.25
	9-7-80-9		74,551.00		46,857.21	27,693.79
	9-7-80-		990.00		808.06	181.94
	9-7-80-12		1,800.00		1,381.55	418.45
	9-7-80-13		1,800.00		1,491.19	308.81
	9-7-80-14		3,960.00		4,981.72	1,021.72
	9-7-80-15		2,520.00		1,958.30	561.70
Gaston	9-7-81-20	1,750.00	-----		1,750.00	-----
	9-7-81-21		4,300.00		1,943.27	2,356.73
	9-7-81-22		2,790.00		1,985.00	805.00
	9-7-81-23		1,350.00		1,034.07	315.93
Iredell	9-7-82-9		55,000.00		364.68	54,635.32
Lincoln	9-7-83-4	5,006.92	-----		5,006.92	-----
McDowell	9-7-84-1		2,400.00		2,277.93	122.07
	9-7-84-4		900.00		611.62	288.38
	9-7-84-5		1,620.00		1,132.69	487.31
	9-7-84-6		1,080.00		722.81	357.19
Polk	9-7-85-2		3,800.00		2,001.40	1,798.60

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1940	Allotments 1940-41	Reversions 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Div. Nine—Cont.						
Rutherford	9-7-86-8	\$ 5,462.41	\$ -----	\$ -----	\$ 3,207.78	\$ 2,254.63
	9-7-86-11	749.66	-----	422.51	327.15	-----
	9-7-86-12	-----	1,530.00	-----	1,368.75	161.25
	9-7-86-13	-----	1,980.00	-----	1,691.51	288.49
	9-7-86-14	-----	2,700.00	-----	2,204.24	495.76
	9-7-86-15	-----	4,860.00	-----	3,462.57	1,397.43
	9-7-86-1	-----	2,800.00	-----	-----	2,800.00
	9-7-86-17	-----	75,970.50	-----	-----	75,970.50
Division Wide	9-7- 0-75	375,042.40	-----	-----	123,118.27	251,924.13
Division Wide— Flood	9-7- 0-80	-----	77,112.51	-----	77,112.51	-----
Division Wide	9-7- 0-81	-----	240,000.00	-----	121,065.51	118,934.49
Division Wide— Bridges	9-7- 0-98	47,407.84	11,434.50	-----	2,585.03	61,427.37
Total Division Nine	-----	\$ 500,316.40	\$ 628,510.20	\$ 5,075.20	\$ 501,102.17	\$ 622,649.23
Division Ten						
Avery	10-7-87-2	\$ 8,258.67	\$ 932.69	\$ -----	\$ 9,191.36	\$ -----
Buncombe	10-7-88-4	585.08	-----	-----	1,952.31	2,537.39
	10-7-88-5	58,011.35	-----	-----	59,059.38	1,048.03
	10-7-88-6	-----	13,000.00	-----	522.17	12,477.83
	10-7-88-7	-----	7,200.00	-----	5,057.95	2,142.05
	10-7-88-8	-----	1,700.00	-----	1,017.50	682.50
Cherokee	10-7-89-5	-----	13,000.00	-----	10,684.97	2,315.03
Clay	10-7-90-2	28.00	28.00	-----	-----	-----
Graham	10-7-91-3	4,692.66	-----	-----	4,692.66	-----
Haywood	10-7-92-2	18,593.33	-----	-----	20,040.08	1,446.75
	10-7-92-3	-----	18,000.00	7,610.79	10,389.21	-----
	10-7-92-4	-----	16,027.70	-----	2,580.88	13,446.82
Henderson	10-7-93-4	4,200.00	-----	-----	4,200.00	-----
	10-7-93-5	14,859.01	-----	-----	15,164.39	305.38
	10-7-93-6	-----	3,300.00	-----	3,300.00	-----
	10-7-93-7	-----	14,500.00	-----	-----	14,500.00
	10-7-93-8	-----	5,000.00	-----	2,789.11	2,210.89
Jackson	10-7-94-2	654.65	-----	-----	654.65	-----
Macon	10-7-95-2	2,000.00	-----	2,000.00	-----	-----
Madison	10-7-96-2	-----	12,000.00	-----	12,084.06	84.06
Transylvania	10-7-99-1	-----	10,000.00	-----	9,392.90	607.10
Yancey	10-7-100-1	-----	8,064.15	-----	8,064.15	-----
Division Wide	10-7- 0-75	140,211.69	103,314.00	-----	220,367.97	23,157.72
Division Wide— Flood	10-7- 0-80	-----	177,115.00	-----	160,267.16	16,847.74
Division Wide— Bridge Flood	10-7- 0-81	-----	120,000.00	-----	140,263.04	20,263.04
Division Wide— Bridges	10-7- 0-98	31,344.25	10,475.30	-----	9,837.93	31,981.62
Total Division Ten	-----	\$ 282,212.53	\$ 533,656.84	\$ 9,610.79	\$ 711,573.93	\$ 94,684.65
Grand Total	-----	\$3,977,332.74	\$3,031,062.90	\$ 162,379.82	\$4,571,871.42	\$2,274,144.40 (Exhibit "A")

Detailed Statement of Maintenance in Cities and Towns

Year Ending June 30, 1941

SCHEDULE 8

Name	Account Number	Unexpended Balance July 1, 1940	Allotments 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Division One					
Ahoskie.....	101	\$ 293.16	\$ 500.00	\$ 1,090.61	\$ 297.45
Aulander.....	103	434.12	1,045.00	1,004.77	474.35
Colerain.....	115	405.35	300.00	996.38	291.03
Conway.....	117	191.53	950.00	1,092.13	49.40
Edenton.....	121	485.48	400.00	395.80	489.68
Elizabeth City.....	122	1,941.16	250.00	2,072.52	118.64
Enfield.....	124	87.97	1,165.00	1,200.75	562.22
Everetts.....	125	155.05	600.00	741.69	13.36
Garysburg.....	128	355.36	700.00	1,119.71	64.35
Gatesville.....	129	475.02	200.00		675.02
Halifax.....	133	13.31	400.00	426.93	13.62
Hamilton.....	134	114.31	100.00	205.00	9.31
Harrellsville.....	135	598.44	200.00	806.12	7.68
Hassell.....	136	38.86	1,600.00	1,595.17	43.69
Hertford.....	137	618.01	900.00	1,569.86	51.85
Hobgood.....	138	243.15	600.00	1,036.96	193.81
Jackson.....	140	99.70	1,500.00	1,395.41	4.89
Jamesville.....	141	151.49	200.00	338.24	13.25
Kelford.....	142	109.98	1,000.00	1,099.43	10.55
Lewiston.....	145	240.33	250.00	486.81	3.52
Littleton.....	146	23.44	1,380.00	1,012.69	343.87
Macclesfield.....	148	205.43	300.00	555.30	49.87
Manteo.....	149	1,135.82	200.00	2.42	1,333.40
Murfreesboro.....	154	120.55	625.00	501.88	2.57
Oak City.....	158	43.62	300.00	333.00	10.62
Parmele.....	161	26.65	450.00	443.20	33.45
Pinetops.....	162	20.79	350.00	574.78	203.99
Powellsville.....	166	437.97	450.00	869.59	18.38
Princeville.....	167	60.77	1,000.00	522.52	386.71
Rich Square.....	168	118.75	2,860.00	2,732.00	.75
Roanoke Rapids.....	169	1,056.95	1,070.00	1,436.52	690.43
Robersonville.....	170	146.46	3,200.00	1,121.95	2,224.51
Roxobel.....	173	799.82	100.00	884.53	15.29
Scotland Neck.....	174	2,472.50	350.00	1,523.37	1,299.13
Seaboard.....	175	123.25	300.00	409.09	14.16
Severn.....	176	1,129.33	100.00	1,204.73	24.60
Speed.....	180	72.89	100.00	156.16	129.05
Tarboro.....	183	637.34	425.00	509.27	553.07
Weldon.....	188	1,201.13	1,200.00	3,206.32	805.19
Williamston.....	189	390.60	750.00	1,116.95	23.65
Windsor.....	191	100.40	575.00	590.64	84.76
Winfall.....	192	1,209.53	100.00	267.00	1,042.53
Winton.....	194	380.61	1,750.00	2,015.98	114.63
Whitakers.....	195	46.38	395.00	452.24	10.86
Woodland.....	196	1,349.28	400.00	1,617.52	131.76
Gold Point.....	198	644.00	100.00	662.76	81.24
Margaretsville.....	199	1,46.80	200.00	335.82	10.98
Bertie.....	280		200.00	217.25	17.25
Norlina.....	332	38.37	780.00	715.41	26.22

SCHEDULE 8—Continued

Name	Account Number	Unexpended Balance July 1, 1940	Allotments 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Division One—Continued:					
Warrenton.....	347	\$ 25.96	\$ 1,900.00	\$ 1,292.67	\$ 581.37
Macon.....	355	18.14	150.00	188.80	20.66
Total Division One.....		\$ 20,114.45	\$ 35,420.00	\$ 46,176.65	\$ 9,357.80
Division Two					
Arapahoe.....	102	\$ 50.40	\$ 325.00	\$.....	\$ 375.40
Aurora.....	104	225.81	2,100.00	203.06	2,122.75
Ayden.....	105	39.90	725.00	764.00	.90
Bath.....	108	220.86	100.00	101.83	219.03
Bayboro.....	109	21.53	1,225.00	450.00	796.53
Beaufort.....	110	200.74	400.00	526.32	74.42
Belhaven.....	111	300.72	650.00	297.24	653.48
Bethel.....	112	83.21	800.00	842.50	40.71
Bridgeton.....	113	11.69	450.00	350.00	88.31
Columbia.....	116	122.87	250.00	223.00	149.87
Creswell.....	118	60.82	100.00	60.00	100.82
Deep Run.....	119	1.63	200.00	199.00	2.63
Dover.....	120	2.15	300.00	275.00	27.15
Farmville.....	126	48.14	1,125.00	1,346.65	173.51
Fountain.....	127	22.49	150.00	270.00	97.51
Greenville.....	130	693.29	3,160.00	4,143.14	289.85
Grifton.....	131	66.52	550.00	616.00	.52
Grimesland.....	132	4.45	350.00	209.50	144.95
Hookerton.....	139	671.82	350.00	1,017.20	4.62
Kinston.....	143	2,242.26	2,350.00	4,987.08	394.82
La Grange.....	144	18.82	3,245.00	3,260.91	2.91
Maury.....	150	.77	250.00	250.00	.77
Maysville.....	151	185.28	350.00	.....	535.28
Morehead City.....	153	36.05	400.00	393.30	42.75
New Bern.....	156	1,613.31	1,500.00	124.85	2,988.46
Newport.....	157	120.81	400.00	228.00	51.19
Oriental.....	159	1.08	350.00	584.43	233.35
Pantego.....	160	10.18	400.00	184.90	225.28
Pink Hill.....	163	27.74	250.00	275.00	2.74
Plymouth.....	164	40.86	1,150.00	386.19	804.67
Pollocksville.....	165	173.29	350.00	125.00	51.71
Roper.....	172	54.76	100.00	79.00	84.76
Snow Hill.....	179	5.62	875.00	879.40	1.22
Trenton.....	184	342.78	450.00	.....	792.78
Vanceboro.....	185	85.45	800.00	941.77	56.32
Vandemere.....	186	25.28	300.00	300.00	25.28
Washington.....	187	2.90	900.00	370.10	527.00
Winterville.....	193	4.70	280.00	280.00	4.70
Cove City.....	197	75.80	300.00	325.00	50.80
Jacksonville.....	234	3.23	450.00	434.45	18.78
Richlands.....	256	10.00	350.00	325.00	35.00
Swansboro.....	268	.....	350.00	275.00	75.00
Total Division Two.....		\$ 7,312.63	1 29,460.00	\$ 26,894.82	\$ 9,877.81
Division Three					
Atkinson.....	203	\$ 18.23	\$ 300.00	\$ 316.20	\$ 2.03
Autryville.....	204	73.51	100.00	84.51	89.00
Beulaville.....	206	24.74	350.00	374.30	.44

SCHEDULE 8—Continued

Name	Account Number	Unexpended Balance July 1, 1940	Allotments 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Division Three—Continued:					
Bladenboro.....	207	\$ 58.15	\$ 350.00	\$ 378.52	\$ 29.63
Bolton.....	208	.20	350.00	68.44	281.36
Burgaw.....	210	42.41	500.00	537.40	5.01
Calypso.....	212	17.80	200.00	217.00	.80
Carolina Beach.....	213	750.00	750.00	84.80	1,415.20
Chadbourn.....	215	126.34	350.00	52.61	423.73
Clarkton.....	216	157.13	300.00	276.34	180.79
Clinton.....	218	1,439.68	1,000.00	541.66	1,898.02
Elizabethtown.....	221	364.24	600.00	271.07	693.17
Fairbluff.....	223	1,049.46	650.00	1,598.82	100.64
Faison.....	225	155.15	325.00	473.70	6.45
Fayetteville.....	226	6,293.46	6,700.00	718.29	12,275.17
Garland.....	229	372.21	100.00	190.41	281.80
Godwin.....	231	917.82	100.00	509.19	508.63
Kenansville.....	236	6.08	200.00	205.80	.28
Linden.....	240	319.82	100.90	309.05	110.77
Newton Grove.....	246	447.60	4,190.00	4,537.12	100.48
Rocky Point.....	257	31.05	150.00	179.90	1.15
Roseboro.....	258	307.54	175.00	117.28	365.26
Salemburg.....	260	183.23	125.00	35.19	273.04
Southport.....	265	1,600.00	200.00	1,100.00	700.00
Stedman.....	266	535.45	100.00	614.22	21.23
Tabor City.....	269	201.62	450.00	63.30	588.32
Turkey.....	270	98.41	100.00	120.65	77.76
Waccamaw.....	272	853.64	600.00	898.48	555.16
Wade.....	273	522.32	100.00	320.30	302.02
Wallace.....	275	112.26	400.00	803.00	290.74
Warsaw.....	276	410.89	600.00	1,007.46	3.43
Whiteville.....	277	657.97	500.00	1,099.24	58.73
Wilmington.....	278	7,434.96	6,530.00	9,008.36	4,956.60
Wrightsville Beach.....	279	1,005.65	900.00	-----	1,905.65
Shallotte.....	356	.95	100.00	100.00	.95
Magnolia.....	380	-----	100.00	100.00	-----
Rose Hill.....	381	-----	200.00	200.00	-----
Teachey.....	382	-----	200.00	200.00	-----
Total Division Three.....	-----	\$ 26,589.57	\$ 29,045.00	\$ 27,712.61	\$ 27,921.96
Division Four					
Bailey.....	106	\$.01	\$ 290.00	\$ 290.01	\$ -----
Battleboro.....	107	.05	100.00	100.06	.01
Castalia.....	114	.03	150.00	150.03	-----
Elm City.....	123	.10	200.00	200.01	.09
Lucama.....	147	.08	100.00	100.07	-----
Middlesex.....	152	.04	1,250.00	154.00	1,096.04
Nashville.....	155	2.52	400.00	22.23	424.75
Rocky Mount.....	171	1,491.76	12,050.00	12,922.40	619.36
Sharpsburg.....	177	.03	100.00	99.99	.04
Simms.....	178	.02	50.00	50.00	.02
Spring Hope.....	181	.06	340.00	340.05	.01
Stantonsburg.....	182	.06	900.00	900.06	-----
Wilson.....	190	88.74	11,725.00	6,773.31	5,080.43
Benson.....	205	1,156.76	485.00	265.41	1,376.35
Clayton.....	217	713.72	610.00	131.20	1,192.52
Eureka.....	222	106.36	100.00	52.19	154.17

SCHEDULE 8—Continued

Name	Account Number	Unexpended Balance July 1, 1940	Allotments 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Division Four—Continued:					
Four Oaks.....	227	\$ 339.74	\$ 100.00	\$ 89.25	\$ 350.49
Fremont.....	228	407.89	450.00	102.74	755.15
Goldsboro.....	232	6,752.98	6,800.00	6,307.06	7,245.92
Kenly.....	237	59.55	330.00	77.17	312.38
Micro.....	244		100.00	67.02	32.98
Mt. Olive.....	245	423.72	640.00	240.66	823.06
Pikeville.....	250	129.62	250.00	33.25	87.13
Pine Level.....	252	78.45	100.00	28.35	150.10
Princeton.....	253	146.46	100.00	51.70	194.76
Selma.....	262	191.50	710.00	907.90	6.40
Smithfield.....	263	276.70	640.00	162.03	745.67
Apex.....	301	225.20	350.00	474.60	100.60
Cary.....	305	198.65	320.00	468.30	50.35
Franklinton.....	312	237.63	400.00	531.45	106.18
Fuquay-Varina.....	313	746.76	500.00	759.95	486.81
Garner.....	314	305.26	250.00	271.80	283.46
Henderson.....	318	1,134.04	750.00	789.00	1,095.04
Holly Springs.....	321	289.00	150.00	238.90	200.10
Louisburg.....	327	2,245.28	600.00	778.10	2,067.18
Raleigh.....	336	3.23	18,000.00	16,119.35	1,883.88
Wake Forest.....	345	352.54	790.00	364.65	777.89
Wendell.....	348	46.79	250.00	215.70	81.09
Youngsville.....	350	587.37	150.00	318.30	419.07
Zebulon.....	351	265.16	200.00	368.70	96.46
Bunn.....	352	306.00	220.00	399.35	126.35
Kittrell.....	353	126.00	100.00	169.55	56.45
Saratoga.....	354	69.92	120.00	50.00	.08
Total Division Four.....		\$ 19,106.69	\$ 62,220.00	\$ 52,851.39	\$ 28,475.80
Division Five					
Burlington.....	303	\$.10	\$ 8,325.00	\$ 5,395.48	\$ 2,929.62
Carrboro.....	304	.90	255.00	254.89	1.01
Chapel Hill.....	306	6.74	700.00	699.50	7.24
Creedmoor.....	307	1.09	1,990.00	1,990.65	.44
Durham.....	309	192.53	21,000.00	19,090.26	2,102.27
Elon College.....	310	.07	5,090.00	5,090.00	.07
Gibsonville.....	315	.25	1,060.00	1,057.25	3.00
Graham.....	316	.14	725.00	725.00	.14
Greensboro.....	317	10,504.57	18,200.00	28,694.39	10.18
High Point.....	319	2,625.89	10,200.00	10,029.55	2,796.34
Hillsboro.....	320	.13	2,100.00	1,716.02	384.11
Leaksville.....	323	.14	1,500.00	942.09	558.05
Madison.....	328	.70	1,610.00	1,610.70	
Mayodan.....	329	.41	905.00	905.41	
Mebane.....	330	30.39	4,065.00	3,704.30	391.09
Milton.....	331	16.77	275.00	291.00	.77
Oxford.....	333	258.52	2,200.00	2,373.32	85.20
Reidsville.....	339	40.57	5,400.00	5,018.24	422.33
Roxboro.....	340	.52	2,300.00	2,297.29	3.23
Stoneville.....	342	.45	800.00	800.45	
Stovall.....	343	1.02	265.00	263.92	2.10
Total Division Five.....		\$ 13,681.90	\$ 88,965.00	\$ 92,949.71	\$ 9,697.19

SCHEDULE 8—Continued

Name	Account Number	Unexpended Balance July 1, 1940	Allotments 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
Division Six					
Aberdeen.....	201	\$ 6.45	\$ 1,500.00	\$ 1,379.96	\$ 126.49
Angier.....	202	347.53	950.00	1,122.50	175.03
Broadway.....	209	638.63	150.00	774.42	14.21
Cameron.....	211	642.30	750.00	1,317.49	74.81
Carthage.....	214	290.55	950.00	1,013.28	227.27
Coats.....	219	118.02	500.00	465.97	152.05
Dunn.....	220	502.38	1,000.00	1,426.78	75.60
Fairmont.....	224	.14	700.00	444.95	254.91
Gibson.....	230	16.74	710.00	523.56	203.18
Hemp.....	233	278.35	750.00	788.34	240.01
Jonesboro.....	235	87.97	700.00	765.21	22.76
Laurinburg.....	238	-----	1,610.00	1,573.40	36.60
Lillington.....	239	281.25	1,100.00	1,353.10	28.15
Lumber Bridge.....	241	139.26	300.00	118.81	320.45
Lumberton.....	242	298.36	2,030.00	553.54	1,774.82
Maxton.....	243	77.00	715.00	340.92	451.08
Orrum.....	247	14.07	240.00	114.57	139.50
Parkton.....	248	34.07	320.00	112.47	241.60
Pembroke.....	249	24.66	550.00	482.21	92.45
Pine Bluff.....	251	279.99	300.00	520.97	59.02
Raeford.....	254	56.70	1,415.00	213.49	1,258.21
Red Springs.....	255	38.48	720.00	731.28	27.20
Rowland.....	259	14.70	700.00	377.19	337.51
Sanford.....	261	646.30	1,400.00	2,035.85	10.45
Southern Pines.....	264	1,322.02	1,700.00	2,876.75	145.27
St. Pauls.....	267	33.52	715.00	145.90	602.62
Vass.....	271	799.70	800.00	1,531.82	67.88
Wagram.....	274	52.96	500.00	92.22	460.74
Asheboro.....	302	57.61	2,500.00	2,471.97	85.64
Denton.....	308	.44	950.00	910.52	39.92
Franklinville.....	311	-----	350.00	350.00	-----
Lexington.....	324	532.01	8,950.00	9,223.33	258.68
Liberty.....	325	-----	800.00	652.15	147.85
Pittsboro.....	334	54.33	1,450.00	1,427.24	77.09
Ramseur.....	337	-----	895.00	799.07	95.93
Randleman.....	338	-----	200.00	200.00	-----
Siler City.....	341	133.29	700.00	824.45	8.84
Thomasville.....	344	124.88	6,650.00	6,059.48	465.64
Staley.....	357	-----	540.00	321.53	218.47
Seagrove.....	358	-----	190.00	190.00	-----
Total Division Six.....	-----	\$ 7,694.62	\$ 47,950.00	\$ 46,626.69	\$ 9,017.93
Division Seven					
Albemarle.....	401	\$ 973.86	\$ 4,450.00	\$ 5,367.11	\$ 56.75
Ansonville.....	402	-----	800.00	497.23	302.77
Biscoe.....	406	6.02	200.00	150.00	56.02
Candor.....	409	-----	250.00	246.72	3.28
Charlotte.....	411	3,037.66	32,500.00	29,024.86	6,512.80
China Grove.....	413	851.92	100.00	528.72	423.20
Cleveland.....	415	449.26	100.00	218.79	330.47
Concord.....	416	2,690.92	5,900.00	4,308.63	4,282.29
Cornelius.....	418	110.08	590.00	300.00	400.08
Davidson.....	420	79.02	530.00	367.25	241.77
Ellerbe.....	424	.02	175.00	150.00	24.98

SCHEDULE 8—Continued

Name	Account Number	Unexpended Balance July 1, 1940	Allotments 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
<i>Division Seven—Continued:</i>					
Granite Quarry.....	426	\$ 504.86	\$ 100.00	\$ 321.44	\$ 283.42
Hamlet.....	427	-----	500.00	2,226.08	1,726.08
Hoffman.....	430	-----	200.00	140.00	60.00
Hunterville.....	431	20.49	250.00	200.00	70.49
Landis.....	433	1,093.29	100.00	532.64	660.65
Lilesville.....	434	-----	210.00	152.75	57.25
Marshville.....	439	69.53	330.00	379.90	19.63
Matthews.....	440	86.13	370.00	350.00	106.13
McFarland.....	442	-----	200.00	150.00	50.00
Monroe and Benton Heights.....	444	3,929.65	3,700.00	7,382.63	247.02
Morven.....	446	100.04	300.00	249.35	150.69
Mt. Gilead.....	448	2.92	1,370.00	1,055.57	317.35
Mt. Pleasant.....	450	192.10	300.00	315.03	177.07
New London.....	452	1,048.62	360.00	186.61	1,222.01
Norwood.....	454	1,957.40	120.00	193.83	1,883.57
Oakboro.....	455	488.44	400.00	120.00	768.44
Peachland.....	456	-----	210.00	184.69	25.31
Pineville.....	458	9.86	340.00	300.00	49.86
Polkton.....	459	16.99	608.00	438.56	186.43
Rockingham.....	460	.55	600.00	2,265.56	1,665.01
Rockwell.....	461	925.72	400.00	968.60	357.12
Salisbury.....	463	6,283.38	7,690.00	11,427.08	2,546.30
Spencer.....	465	4,308.86	1,500.00	6,269.63	460.77
Starr.....	467	-----	200.00	158.27	41.73
Troy.....	471	1.94	500.00	373.76	128.18
Wadesboro.....	472	.21	2,750.00	2,654.56	95.65
Waxhaw.....	473	32.09	380.00	392.57	19.52
Wingate.....	475	4.48	200.00	204.07	.41
Stanfield.....	477	325.00	100.00	-----	425.00
Total Division Seven.....	-----	\$ 29,601.27	\$ 69,883.00	\$ 80,752.49	\$ 18,731.78
<i>Division Eight</i>					
Kernersville.....	322	\$-----	\$ 1,555.00	\$ 1,555.00	\$-----
Walnut Cove.....	346	-----	800.00	800.00	-----
Winston-Salem.....	349	-----	28,500.00	16,602.42	11,897.58
Arlington.....	403	-----	220.00	220.00	-----
Booneville.....	407	-----	440.00	440.00	-----
Dobson.....	421	-----	240.00	240.00	-----
East Bend.....	422	-----	240.00	240.00	-----
Elkin.....	423	54.93	1,750.00	1,554.00	141.07
Jonesville.....	432	-----	400.00	400.00	-----
Mocksville.....	443	-----	1,025.00	1,077.62	52.62
Mt. Airy.....	447	222.09	4,050.00	2,928.09	1,344.00
North Wilkesboro.....	453	-----	1,200.00	1,200.00	-----
Pilot Mountain.....	457	-----	4,285.00	3,930.22	354.78
Ronda.....	462	-----	280.00	280.00	-----
Sparta.....	464	-----	620.00	620.00	-----
Wilkesboro.....	474	-----	520.00	520.00	-----
Yadkinville.....	476	-----	400.00	400.00	-----
Warrens ville.....	478	5.46	450.00	455.16	-----
Blowing Rock.....	508	17.33	1,050.00	1,048.08	19.25
Boone.....	509	48.37	1,450.00	1,471.58	69.95
Granite Falls.....	527	-----	340.00	340.00	-----
Hudson.....	536	-----	360.00	360.00	-----

SCHEDULE 8—Continued

Name	Account Number	Unexpended Balance July 1, 1940	Allotments 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
<i>Division Eight—Continued:</i>					
Jefferson.....	537	\$ -----	\$ 450.00	\$ 371.96	\$ 78.04
Lansing.....	540	-----	870.00	870.00	-----
Lenoir.....	542	591.55	2,580.00	4,037.87	866.32
West Jefferson.....	566	-----	350.00	350.00	-----
Total Division Eight.....	-----	\$ 733.13	\$ 54,425.00	\$ 42,312.30	\$ 12,845.83
<i>Division Nine</i>					
Belmont.....	404	\$ 410.58	\$ 360.00	\$ 230.00	\$ 540.58
Bessemer City.....	405	315.80	400.00	336.88	378.92
Brookford.....	408	5.54	300.00	200.27	105.27
Catawba.....	410	4.98	200.00	148.79	56.19
Cherryville.....	412	272.21	1,568.00	1,206.96	633.25
Claremont.....	414	3.55	200.00	149.70	53.85
Conover.....	417	3.62	400.00	301.35	102.27
Dallas.....	419	525.49	300.00	825.49	-----
Gastonia.....	425	989.75	4,550.00	1,099.23	4,440.52
Harmony.....	428	3.83	450.00	296.00	157.83
Hickory.....	429	1,428.27	2,400.00	867.05	2,961.22
Lincolnton.....	435	2,859.17	2,150.00	1,217.65	3,791.52
Longview.....	436	2.76	250.00	175.67	77.09
Lowell.....	437	19.24	330.00	224.40	124.84
Maiden.....	438	1.60	360.00	261.73	99.87
McAdenville.....	441	128.43	200.00	220.00	108.43
Moorestville.....	445	275.62	3,825.00	1,155.77	2,944.85
Mt. Holly.....	449	1,340.13	1,050.00	565.50	1,824.63
Newton.....	451	179.89	2,230.00	499.83	1,910.06
Stanley.....	466	249.66	300.00	315.00	234.66
Statesville.....	468	363.84	3,790.00	873.07	3,280.77
Taylorsville.....	469	4.62	2,000.00	549.15	1,455.47
Troutman.....	470	4.26	200.00	150.15	54.11
Alexander Mills.....	501	137.00	150.00	-----	287.00
Columbus.....	516	280.68	850.00	495.00	635.68
Connelly Springs.....	517	200.85	200.00	400.00	.85
Drexel.....	519	760.82	100.00	234.60	626.22
Ellenboro.....	522	280.04	150.00	120.00	310.04
Forest City.....	523	622.35	800.00	570.00	852.35
Glen Alpine.....	525	240.24	150.00	145.00	245.24
Grover.....	528	36.42	270.00	235.00	71.42
Hampton (Ruth).....	529	135.49	100.00	28.00	207.49
Hilderbran.....	534	110.64	150.00	260.00	.64
Kings Mountain.....	538	691.77	2,200.00	615.07	2,276.70
Lake Lure.....	539	663.73	1,000.00	1,084.65	579.08
Lawndale.....	541	49.18	200.00	200.00	49.18
Marion.....	544	1,650.09	2,802.00	782.25	3,669.84
Moorestboro.....	547	130.08	150.00	170.00	101.08
Morganton.....	548	3,042.21	3,700.00	2,215.81	4,526.40
Nebo.....	550	292.00	300.00	299.40	292.60
Old Fort.....	552	410.00	400.00	345.50	464.50
Rutherfordton.....	555	379.67	1,000.00	368.00	1,011.67
Saluda.....	556	79.00	300.00	270.00	109.00
Shelby.....	557	8,748.57	5,600.00	13,184.79	1,163.78
Spindale.....	558	579.22	1,800.00	190.00	2,189.22
Tryon.....	561	497.00	1,600.00	940.00	1,157.00

SCHEDULE 8—Continued

Name	Account Number	Unexpended Balance July 1, 1940	Allotments 1940-41	Expenditures 1940-41	Unexpended Balance June 30, 1941
<i>Division Nine—Continued:</i>					
Valdese.....	562	\$ 160.90	\$ 200.00	\$ 210.00	\$ 150.90
Waco.....	563	104.16	150.00	150.00	104.16
Bolting Springs.....	567	28.80	200.00	120.00	108.80
Total Division Nine.....		\$ 29,703.75	\$ 52,335.00	\$ 35,502.71	\$ 46,536.04
<i>Division Ten</i>					
Andrews.....	502	\$.....	\$ 334.00	\$ 334.00	\$.....
Asheville.....	503	1,123.86	25,000.00	21,538.78	4,585.08
Bakersville.....	504	198.61	270.00	.....	468.61
Banner Elk.....	505	128.53	216.00	271.50	73.03
Black Mountain.....	507	280.19	390.00	.....	670.19
Brevard.....	510	.....	650.00	650.00	.....
Bryson City.....	511	.....	1,100.00	1,100.00	.....
Burnsville.....	512	2.08	377.00	579.66	200.58
Canton.....	513	653.19	990.00	.....	1,643.19
Cashiers.....	514	.....	477.00	477.00	.....
Clyde.....	515	693.20	130.00	.....	823.20
Dillsboro.....	518	.....	370.00	370.00	.....
East Flat Rock.....	520	.....	441.00	441.00	.....
Elk Park.....	521	220.58	324.00	374.70	169.88
Franklin.....	524	96.65	736.00	736.00	96.65
Hayesville.....	530	.....	250.00	250.00	.....
Hazelwood.....	531	.20	184.00	.....	184.20
Hendersonville.....	532	.....	3,600.00	1,816.90	1,783.10
Highland.....	533	.....	710.00	.....	710.00
Hot Springs.....	535	2.17	730.00	365.00	367.17
Marble.....	543	.....	243.00	243.00	.....
Marshal.....	545	4.83	1,170.00	609.87	564.96
Mars Hill.....	546	1,108.27	926.00	558.96	1,475.31
Murphy.....	549	.....	1,340.00	1,340.00	.....
Newland.....	551	186.35	280.00	.....	466.35
Robbinsville.....	553	.....	194.00	194.00	.....
Rosman.....	554	3.75	180.00	176.25	.....
Spruce Pine.....	559	789.88	600.00	295.12	1,094.76
Sylva.....	560	.....	550.00	550.00	.....
Waynesville.....	564	360.28	1,500.00	1,705.23	155.05
Weaverville.....	565	240.97	250.00	348.51	142.46
Total Division Ten.....		\$ 6,086.09	\$ 44,512.00	\$ 35,325.48	\$ 15,272.61
Reserve.....		\$ 38,338.79	\$ 14,215.00	\$.....	\$ 24,123.79
Grand Total.....		\$ 198,962.89	\$ 500,000.00	\$ 487,104.85	\$ 211,858.04 (Exhibit "A")

Statement of Construction and Equipment—Prison and Camps

Year Ending June 30, 1941

SCHEDULE 9

Name or County	Camp Number	Unexpended Balance July 1, 1940	Allotments 1940-1941	Total Credits	Expenditures 1940-1941			Total	Unexpended Balance June 30, 1941
					Land	Buildings	Equipment		
Central Prison	1	\$ 178.29	\$ 6,500.00	\$ 6,321.71	\$ 5,000.00	\$ 644.37	\$ -----	\$ 5,644.37	\$ 677.34
Cary Farm	2	1,615.40	-----	1,615.40	-----	21.50	-----	21.50	1,593.90
Caledonia Farm	3	20,913.83	1,628.46	22,542.29	-----	5,731.69	-----	5,731.69	16,810.60
Prison Industrial Warehouse	10	14,976.00	1,628.46	16,604.46	-----	15,727.94	876.52	16,604.46	-----
Prison Industrial Building	11	84,593.30	57,707.84	142,301.14	-----	34,994.28	107,306.86	142,301.14	-----
Central Prison Dwelling	12	24,824.00	11,226.31	36,050.31	-----	36,050.31	-----	36,050.31	-----
Women's Dormitory	22	-----	75,000.00	75,000.00	-----	38,813.82	2,849.63	41,663.45	33,336.55
Edgecombe	107	-----	182.41	182.41	-----	182.41	-----	182.41	-----
Gates	108	273.62	1,026.71	753.09	-----	753.09	-----	753.09	-----
Perquimans	114	186.75	77.66	264.41	-----	264.41	-----	264.41	-----
Warren	115	300.00	212.12	87.88	-----	87.88	-----	87.88	-----
Greene	204	320.29	-----	-----	-----	-----	-----	-----	-----
Hyde	205	10,000.00	10,000.00	-----	-----	-----	-----	-----	-----
Onslow	208	913.79	688.02	225.77	-----	225.77	-----	225.77	-----
Pitt	210	43.84	-----	-----	-----	-----	-----	-----	-----
Washington	212	58.06	58.06	-----	-----	-----	-----	-----	-----
Bladen	301	599.89	570.82	29.07	-----	29.07	-----	29.07	-----
Brunswick	302	176.03	122.27	53.76	-----	53.76	-----	53.76	-----
Brunswick	303	16.62	37.04	20.42	-----	20.42	-----	20.42	-----
Cumberland	304	34.27	34.27	-----	-----	-----	-----	-----	-----
New Hanover	306	159.46	159.46	-----	-----	-----	-----	-----	-----
Pender	307	1.44	3,029.39	3,027.95	1,902.85	1,125.10	-----	3,027.95	-----
Sampson	308	719.37	719.37	-----	-----	-----	-----	-----	-----
Franklin	401	56.61	31.11	25.50	165.00	25.50	-----	139.50	165.00

Wake.....	404	279.61	5,500.00	5,779.61	202.50	248.04	451.44	5,328.17
Wayne.....	405	-----	11,500.00	11,500.00	7,500.00	-----	7,500.00	4,000.00
Wilson.....	406	-----	1,508.13	1,508.13	-----	-----	1,508.13	-----
Alamance.....	501	946.16	946.16	-----	-----	1,508.13	-----	-----
Guilford.....	505	672.17	672.17	-----	-----	-----	-----	-----
Guilford.....	506	-----	10,031.50	10,031.50	10,031.50	-----	10,031.50	-----
Rockingham.....	509	7,500.00	-----	7,500.00	-----	5,739.19	5,739.19	1,760.81
Chatham.....	601	-----	1,011.45	1,011.45	-----	1,011.45	1,011.45	-----
Davidson.....	602	124.97	1,101.28	1,226.25	1,226.25	-----	1,226.25	-----
Lee.....	605	1,707.10	1,688.05	19.05	19.05	19.05	19.05	-----
Richmond.....	706	-----	1,000.00	1,000.00	-----	659.10	659.10	340.90
Union.....	709	-----	1,526.25	1,526.25	1,526.25	-----	1,526.25	-----
Alleghany.....	801	211.25	211.25	-----	-----	-----	-----	-----
Davie.....	804	261.42	261.42	-----	-----	-----	-----	-----
Forsyth.....	805	130.64	130.64	-----	-----	-----	-----	-----
Stokes.....	806	51.90	51.90	-----	-----	-----	-----	-----
Surry.....	807	1,871.89	1,845.90	25.99	25.99	25.99	25.99	-----
Yadkin.....	810	888.29	888.29	-----	-----	-----	-----	-----
Alexander.....	901	470.18	470.18	-----	-----	-----	-----	-----
Catawba.....	903	598.42	598.42	-----	-----	-----	-----	-----
Iredell.....	906	741.23	741.23	-----	-----	-----	-----	-----
Lincoln.....	907	-----	10,273.35	10,273.35	-----	7,387.78	7,387.78	2,885.57
Buncombe.....	1002	2,210.01	761.43	1,428.58	-----	1,428.58	1,428.58	-----
Cherokee.....	1003	534.46	521.25	13.20	13.20	13.20	13.20	-----
Jackson.....	1008	-----	818.25	818.25	818.25	-----	818.25	-----
Refrigeration Unit.....	1100	30,800.00	-----	30,800.00	-----	105.20	26,213.63	4,586.37
Allotment Reserve.....	-----	75,000.00	67,046.92	7,953.08	-----	463.65	463.65	8,416.73
Total.....	-----	\$ 285,020.26	\$112,500.00	\$ 397,520.26	\$ 28,042.60	\$ 152,434.28	\$ 137,141.44	\$ 79,901.94 (Exhibit "A")

Statement of Cumulative Expenditures for Construction State Highways

From March 4, 1921, through June 30, 1941

EXHIBIT "F"

County	Expenditures		Total
	March 4, 1921 to June 30, 1941	July 1, 1940 to June 30, 1941	
Alamance.....	\$ 2,268,833.26	\$ 349.15	\$ 2,269,182.41
Alamance-Guilford.....	275,504.03		275,504.03
Alexander.....	821,831.46	2,070.74	823,902.20
Alleghany.....	1,307,763.52		1,307,763.52
Alleghany-Ashe.....	87,417.11		87,417.11
Alleghany-Wilkes.....	361,634.59		361,634.59
Anson.....	2,256,426.55	255.24	2,256,681.79
Anson-Richmond.....	377,105.63		377,105.63
Anson-Stanly.....	62,502.14		62,502.14
Ashe.....	1,295,617.03		1,295,617.03
Avery.....	1,197,048.87	54,988.61	1,252,037.48
Beaufort.....	3,170,114.87	179,936.18	3,350,051.05
Bertie.....	2,315,064.64	50,601.59	2,365,666.23
Bertie-Chowan.....	592,885.05		592,885.05
Bladen.....	2,556,810.56	82,538.02	2,639,348.58
Brunswick.....	2,250,805.78	25,766.55	2,276,572.33
Buncombe.....	3,924,123.01	191,716.77	4,115,839.78
Burke.....	2,333,608.23	156,959.91	2,490,568.14
Burke-Caldwell.....	38,633.76		38,633.76
Burke-Cleveland.....	69,600.86		69,600.86
Burke-McDowell.....	2,082.10		2,082.10
Cabarrus.....	2,458,835.02	12,214.79	2,471,049.81
Caldwell.....	2,079,619.06	277,892.19	2,357,511.25
Caldwell-Watauga.....	247,565.84		247,565.84
Camden.....	1,102,447.33	17,074.83	1,119,522.16
Camden-Currituck.....	56,320.24		56,320.24
Carteret.....	1,910,308.33		1,910,308.33
Caswell.....	1,108,364.62	1,063.04	1,109,427.66
Catawba.....	2,064,486.63	56,839.40	2,121,326.03
Catawba-Alexander.....	119,534.63		119,534.63
Catawba-Iredell.....	113,440.70		113,440.70
Catawba-Lincoln.....	153,716.73	2.03	153,718.76
Chatham.....	2,748,795.88	162,982.56	2,911,778.44
Chatham-Lee.....	215,455.44		215,455.44
Cherokee.....	1,549,251.01	155,365.31	1,704,616.32
Cherokee-Clay.....	184,954.09		184,954.09
Clay.....	743,751.11		743,751.11
Clay-Macon.....	62,189.05		62,189.05
Cleveland.....	2,495,007.09	215.09	2,495,222.17
Columbus.....	3,543,210.70	67,687.20	3,610,897.90
Columbus-Brunswick.....	71,399.79		71,399.79
Chowan.....	898,850.09		898,850.09
Chowan-Gates.....	26,013.69		26,013.69
Chowan-Perquimans.....	455,005.86		455,005.86
Craven-Pitt.....	24,103.77		24,103.77
Craven.....	4,072,843.59	137,774.80	4,210,618.39
Cumberland.....	2,870,088.48	166,350.42	3,036,438.90

EXHIBIT "F"—Continued

County	Expenditures		Total
	March 4, 1921 to June 30, 1941	July 1, 1940 to June 30, 1941	
Cumberland-Robeson.....	\$ 365,327.55	\$.....	\$ 365,327.55
Currituck.....	1,384,456.73	4,005.33	1,388,462.06
Dare.....	592,598.12	.....	592,598.12
Davidson.....	2,875,528.37	276,665.87	3,152,194.24
Davidson-Montgomery.....	66,878.05	7,214.57	74,092.62
Davidson-Randolph.....	65,308.17	.....	65,308.17
Davidson-Stanly-Rowan.....	3,608.80	.....	3,608.80
Davidson-Stanly.....	217,603.42	.....	217,603.42
Davie.....	1,703,106.87	28,208.88	1,731,315.75
Davie-Forsyth.....	23,245.05	142,805.02	166,050.07
Davie-Yadkin.....	127,838.44	.....	127,838.44
Duplin.....	2,341,530.05	46,646.77	2,388,176.82
Duplin-Lenoir.....	167,553.65	.....	167,553.65
Duplin-Sampson.....	184,975.50	.....	184,975.50
Duplin-Wayne.....	97,186.30	.....	97,186.30
Durham.....	2,505,345.37	10,515.12	2,515,860.49
Durham-Orange.....	13,115.75	133,762.86	146,878.61
Durham-Wake.....	312,872.35	.....	312,872.35
Edgecombe.....	2,419,686.36	27,155.56	2,446,841.92
Edgecombe-Nash.....	7,133.89	.....	7,133.89
Edgecombe-Martin-Pitt.....	12,717.03	.....	12,717.03
Forsyth.....	3,667,923.61	9,288.12	3,677,211.73
Forsyth-Yadkin.....	8,956.37	.....	8,956.37
Franklin.....	1,778,731.95	159,300.83	1,938,032.78
Franklin-Nash.....	20.00	.....	20.00
Franklin-Wake.....	70,548.80	.....	70,548.80
Franklin-Warren.....	46,274.26	.....	46,274.26
Person-Orange-Caswell-Alamance.....	411,444.27	600.00	412,044.27
Gaston.....	3,443,721.21	33,583.53	3,477,304.74
Gaston-Mecklenburg.....	374,845.55	.....	374,845.55
Gates.....	1,202,316.47	.....	1,202,316.47
Gates-Hertford.....	276,949.83	.....	276,949.83
Gates-Pasquotank.....	332,638.30	.....	332,638.30
Graham.....	1,068,065.41	.....	1,068,065.41
Granville.....	2,366,660.59	30.07	2,366,690.66
Greene.....	1,299,072.94	267.39	1,299,340.33
Guilford.....	5,549,310.50	327,592.70	5,876,903.20
Guilford-Rockingham.....	1,643.93	.....	1,643.93
Halifax.....	2,556,971.75	31,344.85	2,588,406.60
Halifax-Edgecombe.....	343,671.54	.....	343,671.54
Halifax-Northampton.....	638,677.65	.....	638,677.65
Halifax-Warren.....	36,454.18	.....	36,454.18
Harnett.....	2,085,067.49	588.32	2,085,655.81
Harnett-Cumberland.....	161,360.35	.....	161,360.35
Harnett-Johnston.....	124,723.67	.....	124,723.67
Harnett-Lee.....	42,995.51	.....	42,995.51
Haywood.....	2,295,707.02	10,562.91	2,306,269.93
Henderson.....	2,848,047.96	14,068.86	2,862,116.82
Henderson-Transylvania.....	2,916.29	.....	2,916.29
Mitchell-Yancey.....	13,346.75	.....	13,346.75
Hertford.....	1,494,218.19	64,219.85	1,558,438.04
Hertford-Bertie.....	362,971.31	.....	362,971.32
Hertford-Northampton.....	133,810.20	.....	133,810.20
Hoke.....	1,008,895.61	49,516.53	1,058,412.14

EXHIBIT "F"—Continued

County	Expenditures		Total
	March 4, 1921 to June 30, 1941	July 1, 1940 to June 30, 1941	
Hoke-Robeson	\$ 146,789.01	\$	\$ 146,789.01
Hyde	1,252,824.36	1,382.21	1,251,442.15
Iredell	3,530,165.74	63,832.18	3,593,997.92
Iredell-Wilkes	56,330.30	.....	56,330.30
Jackson	3,664,914.43	68,074.94	3,732,989.37
Jackson-Swain	108,646.60	.....	108,646.60
Johnston	3,139,703.73	113,184.82	3,252,888.55
Johnston-Wake	62,332.14	91,771.81	154,108.95
Jones	1,595,572.75	41,701.22	1,637,273.97
Jones-Craven	33,325.23	.....	33,325.23
Lee	1,337,702.81	98,260.90	1,435,963.71
Lenoir	3,554,737.81	67,067.33	3,621,805.14
Lenoir-Greene	708.95	.....	708.95
Lincoln	1,318,545.23	6,625.55	1,325,170.78
Macon	3,000,020.19	10.00	3,000,030.19
Macon-Cherokee-Swain	21,828.21	.....	21,828.21
Madison-Jackson	10,896.09	.....	10,896.09
Madison	3,207,089.87	12,097.71	3,219,187.58
Martin	1,631,795.68	39,897.05	1,671,692.73
Martin-Edgecombe	10,752.11	.....	10,752.11
Martin-Pitt	635,150.55	.....	635,150.55
Mecklenburg	4,444,159.74	41,616.21	4,485,775.95
Mitchell	1,202,528.06	57,066.83	1,259,594.89
Mitchell-Avery	62.32	.....	62.32
Montgomery	1,916,329.39	201,298.45	2,117,627.84
Montgomery-Randolph	19,015.49	.....	19,105.49
Moore	2,427,434.26	26,695.25	2,464,129.51
Moore-Lee	274,423.96	.....	274,423.96
Moore-Montgomery	89,760.30	.....	89,760.30
Moore-Randolph	41,523.60	.....	41,523.60
Moore-Richmond	1.26	.....	1.26
McDowell	3,537,869.34	5,193.45	3,532,675.89
Nash	2,778,388.04	45,531.97	2,823,920.01
Nash-Wake-Franklin	117,117.42	.....	117,117.42
New Hanover	3,033,623.64	725.00	3,034,348.64
New Hanover-Brunswick	65,835.00	.....	65,835.00
Northampton	2,629,715.61	233,678.05	2,863,393.66
Onslow	2,582,035.40	133,794.26	2,715,829.66
Onslow-Carteret	72,456.77	.....	72,456.77
Orange-Caswell-Franklin	40,485.71	.....	40,485.17
Orange	1,768,264.40	102,806.86	1,871,071.26
Pamlico	1,144,942.11	.....	1,144,942.11
Pamlico-Craven	25,322.34	.....	25,322.34
Pasquotank	1,317,382.37	70,558.53	1,387,940.90
Pasquotank-Camden	262,798.57	.....	262,798.57
Pasquotank-Perquimans	2,872.54	.....	2,872.54
Pender	1,882,560.56	23,187.42	1,905,747.98
Pender-New Hanover	110,662.61	.....	110,662.61
Perquimans	942,092.72	492.85	941,599.87
Perquimans-Gates	144,879.03	.....	144,879.03
Person	1,383,369.16	20,579.20	1,403,948.36
Person-Granville	148,873.80	.....	148,873.80
Pitt	3,033,417.80	13,623.99	3,047,041.79
Polk	1,004,559.21	1,808.17	1,002,751.04

EXHIBIT "F"—Continued

County	Expenditures		Total
	March 4, 1921 to June 30, 1941	July 1, 1940 to June 30, 1941	
Pitt-Craven.....	\$.....	\$ 299.04	\$ 299.04
Polk-Rutherford.....	203,175.02	.....	203,175.02
Randolph.....	3,348,786.76	145,747.45	3,494,534.21
Richmond.....	2,485,505.86	98,479.66	2,583,985.52
Richmond-Scotland.....	29,947.93	.....	29,947.93
Robeson.....	4,561,042.88	131,312.86	4,692,355.74
Robeson-Bladen.....	86,482.78	13,065.80	99,548.58
Robeson-Columbus.....	79,778.59	.....	79,778.59
Robeson-Scotland.....	35,078.05	.....	35,078.05
Rockingham.....	3,371,464.14	25,128.55	3,396,592.69
Rockingham-Caswell.....	607,652.43	807.31	608,459.74
Rowan.....	3,136,059.68	445,302.27	3,581,361.95
Rutherford.....	2,531,222.17	175,670.39	2,706,892.56
Sampson.....	2,765,494.78	143,775.82	2,909,270.60
Sampson-Harnett-Johnston.....	167,576.24	.....	167,576.24
Scotland.....	1,844,424.64	17,461.43	1,861,886.07
Stanly.....	1,923,355.16	303.51	1,923,658.67
Stanly-Cabarrus.....	330,932.13	2,969.97	333,902.10
Stanly-Montgomery.....	343,047.21	.....	343,047.21
Stokes.....	2,044,190.69	80,319.67	2,124,510.36
Stokes-Forsyth.....	48,464.94	.....	48,464.94
Surry.....	2,236,698.88	9,974.67	2,246,673.55
Surry-Wilkes.....	110,967.97	.....	110,967.97
Surry-Yadkin.....	48,998.42	.....	48,998.42
Swain.....	1,810,520.54	28,021.93	1,838,542.47
Swain-Macon.....	731,144.92	80.00	731,224.92
Transylvania.....	2,253,316.44	1,187.81	2,254,504.25
Tyrrell.....	963,710.95	.....	963,710.95
Union.....	2,159,533.23	61,255.13	2,220,788.36
Union-Stanly.....	149,500.65	.....	149,500.65
Vance.....	1,310,824.90	29.00	1,310,853.90
Wake.....	6,215,728.78	97,668.65	6,313,397.43
Warren.....	1,752,448.83	10,125.28	1,762,574.11
Washington.....	1,053,404.38	39.52	1,053,443.90
Washington-Beaufort.....	169,408.77	50.00	169,458.77
Watauga.....	1,505,068.61	53,867.10	1,558,935.71
Watauga-Avery.....	63,020.17	.....	63,020.17
Wayne.....	2,842,315.46	6,056.34	2,848,371.80
Wayne-Greene.....	19,310.96	.....	19,310.96
Wayne-Lenoir.....	18,842.07	.....	18,842.07
Wilkes.....	3,534,668.45	5,529.92	3,540,198.37
Wilkes-Ashe.....	48,813.05	.....	48,813.05
Wilkes-Watauga.....	216,969.62	.....	216,969.62
Wilson.....	2,511,786.72	305,495.76	2,817,282.48
Wilson-Johnston.....	104,642.48	2,065.89	106,708.37
Yadkin.....	2,008,509.83	2.22	2,008,512.05
Yadkin-Surry.....	.....	86,005.30	86,005.30
Yancey.....	1,250,218.09	3,721.67	1,253,939.76
Geodetic Survey.....	27,500.00	.....	27,500.00
Electric Signals.....	929,487.19	128,037.59	1,057,524.78
Planning Survey.....	342,243.56	48,511.00	390,754.56

EXHIBIT "F"—Continued

County	Expenditures		Total
	March 4, 1921 to June 30, 1941	July 1, 1940 to June 30, 1941	
Scenic Parkway.....	\$ 948,432.53	\$ 141,798.74	\$ 1,090,231.27
General Construction.....	846,674.80	143,538.48	990,213.28
General Emergency Construction.....	82,922.99	-----	82,922.99
Totals.....	\$ 245,453,457.14	\$ 7,167,192.94 (Schedule 10)	\$ 252,620,650.08

Statement of Cumulative Expenditures for Construction County Highways

From July 1, 1931, through June 30, 1941

EXHIBIT "G"

County	Expenditures		Total
	July 1, 1931 to June 30, 1940	July 1, 1940 to June 30, 1941	
Alamance.....	\$ 126,117.36	\$.....	\$ 126,117.36
Anson.....	90,033.63	150.00	90,183.63
Ashe.....	279,526.73	.....	279,526.73
Beaufort.....	120,662.79	.....	120,662.79
Bladen.....	11,299.46	.....	11,299.46
Brunswick.....	15,290.02	.....	15,290.02
Buncombe.....	42,425.70	.....	42,425.70
Burke.....	1,726.29	.....	1,726.29
Cabarrus.....	513,157.36	14,953.74	528,111.10
Caldwell.....	88,348.17	.....	88,348.17
Camden.....	5,489.67	.....	5,489.67
Camden-Currituck.....	145,710.25	.....	145,701.25
Carteret.....	100,003.39	44.06	100,047.45
Caswell.....	50,179.17	.....	50,179.17
Catawba.....	56,709.73	.66	56,710.39
Chatham.....	13,628.77	.....	13,628.77
Chatham-Lee.....	6,104.34	.....	6,104.34
Cherokee.....	45,960.42	.....	45,960.42
Chowan.....	107,138.44	380.08	108,758.36
Chowan-Perquimans.....	.....	7,915.93	7,915.93
Chowan-Washington.....	1,512,506.22	7,255.07	1,519,761.29
Clay.....	118.08	.....	118.08
Cleveland.....	78,807.01	29,491.86	108,298.87
Columbus.....	51,602.03	16,909.79	68,511.82
Craven.....	10,611.12	.....	10,611.12
Cumberland.....	144,623.22	57,074.17	201,697.39
Currituck.....	249,142.55	27,406.74	276,549.29
Dare.....	166,327.99	10,651.94	176,979.93
Davidson.....	157,925.46	2.23	157,927.69
Davidson-Guilford.....	436.52	.....	436.52
Duplin.....	602,089.11	10,335.65	612,424.76
Durham.....	16,100.46	20,915.00	37,015.46
Edgecombe.....	12.89	.....	12.89
Forayth.....	137,144.26	.....	137,144.26
Gaston.....	137,078.62	5,449.22	142,527.84
Gaston-Cleveland.....	50,875.38	.....	50,875.38
Gates.....	38,522.15	4,142.70	42,664.85
Gates-Perquimans.....	223.22	.....	223.22
Granville.....	.....	1,742.19	1,742.19
Greene.....	898.53	.....	898.53
Guilford.....	65,700.15	24,591.07	90,291.22
Halifax.....	50,510.04	.....	50,510.04
Harnett.....	81,079.26	6,762.12	87,841.38
Haywood.....	58,078.58	430.61	58,509.19
Henderson.....	7,784.40	.....	7,784.40
Hyde.....	1,171.96	.....	1,171.96
Iredell.....	114,581.07	.....	114,581.07

EXHIBIT "G"—Continued

County	Expenditures		Total
	July 1, 1931 to June 30, 1940	July 1, 1940 to June 30, 1941	
Johnston.....	\$ 128,810.46	\$ 10,516.68	\$ 139,327.14
Jones.....	18,977.78	2.02	18,979.80
Lenoir.....	92,400.44	32,931.09	125,331.53
Lincoln.....	104,100.72	-----	104,100.72
Macon.....	118,296.12	-----	118,296.12
Martin.....	126,747.49	10,383.99	137,131.48
Mecklenburg.....	592,160.33	4,548.00	596,708.33
Mecklenburg-Cabarrus.....	9,215.10	-----	9,215.10
Mitchell.....	85,708.78	-----	85,708.78
Moore.....	29,461.66	-----	29,461.66
Moore-Hoke-Cumberland.....	-----	851.88	851.88
McDowell.....	8,458.88	-----	8,458.88
Nash.....	130,573.15	11,270.41	141,843.56
New Hanover.....	3,860.80	-----	3,860.80
Onslow.....	744.81	4,209.17	4,953.98
Orange.....	8,230.87	746.34	8,977.21
Pasquotank.....	9,861.65	9,861.65	-----
Pender.....	124,842.85	-----	124,842.85
Perquimans.....	15,524.05	28,588.38	44,112.43
Person.....	17,248.85	43,623.57	60,872.42
Pitt.....	61,261.89	7,854.78	69,116.67
Randolph.....	49,431.42	4,776.92	54,208.34
Richmond.....	4,030.66	-----	4,030.66
Robeson.....	37,085.66	21,147.59	58,233.25
Rockingham.....	58,961.70	-----	58,961.70
Rockingham-Stokes.....	88.90	-----	88.90
Robeson-Columbus.....	27,016.85	-----	27,016.85
Rowan.....	94,151.68	14,443.67	108,595.35
Rutherford.....	297,077.83	46,390.40	343,468.23
Sampson.....	31,626.92	531.12	32,168.04
Scotland.....	117,752.86	-----	117,752.86
Stanly.....	17,004.69	-----	17,004.69
Swain.....	503.66	-----	503.66
Transylvania.....	1,096.43	2,364.30	4,270.73
Vance.....	42,131.93	187.76	42,319.69
Wake.....	111,153.58	717.15	111,870.73
Wake-Durham.....	1,145.46	-----	1,145.46
Warren.....	36,413.77	190.74	36,604.51
Washington.....	70,474.47	-----	70,474.47
Washington-Chowan.....	107,037.74	-----	107,037.74
Washington-Martin.....	864.85	-----	864.85
Wilkes.....	1,270.79	2.36	1,273.15
Wilson.....	50,775.00	867.72	49,887.28
Wilson-Pitt.....	57,239.08	233.60	57,472.68
Wilson-Wayne.....	45,356.86	-----	45,356.86
Yancey.....	47.08	3,667.51	3,714.59
Totals.....	\$ 8,480,773.22	\$ 505,018.03 (Schedule 12)	\$ 8,985,791.25

SECTION II

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS

COMMISSION—PERMANENT IMPROVEMENT FUND—

U. S. PUBLIC WORKS ADMINISTRATION

Docket Number 1223

Statement of Operations—Permanent Improvement Fund U. S. Public Works Administration—Docket No. 1223

Year Ending June 30, 1941

EXHIBIT "H"

Fund Balance July 1, 1940.....				\$ 72,221.15
Revenue:				
U. S. Public Works Administration—Grant.....				73,539.62
Beginning Balance and Revenue.....				\$ 1,318.47
Expenditures:				
Name or County	Camp No.			
Gates.....	108	\$ 21.00		
Greene.....	204	21.00		
Franklin.....	401	21.00		
Wayne.....	405	21.00		
Vance.....	407	21.00		
Alamance.....	501	56.20		
Durham.....	503	21.00		
Guilford.....	505	21.00		
Montgomery.....	705	21.00		
Stanly.....	708	21.00		
Union.....	709	21.00		
Ashe.....	802	420.62		
Davie.....	804	21.00		
Forsyth.....	805	21.00		
Stokes.....	806	21.00		
Surry.....	807	21.00		
Yadkin.....	810	21.00		
Alexander.....	901	21.00		
Iredell.....	906	21.00		
Cherokee.....	1003	21.00		
Transfer:			\$ 854.82	
To construction and Equipment of Prison and Camps—				
Highway Fund-Allotment Reserve Account.....				463.65
Total Expenditures and Transfer.....				\$ 1,318.47

Statement of Receipts and Disbursements—Permanent Improvement Fund U. S. P. W. A. Docket No. 1223

Year Ending June 30, 1941

EXHIBIT "I"

Receipts:		
From Chas. M. Johnson, State Treasurer.....		\$ 1,318.47
Disbursements:		
Construction:		
Miller Construction Co.....	\$ 399.62	
Bryan and Bayliff.....	35.20	
		\$ 434.82
Commemorative Tablets:		
Jas. H. Mathews and Co.....		420.00
		\$ 854.82
Transfer:		
To Construction and Equipment of Prison and Camps—Highway Fund-Allotment		
Reserve Account.....		463.65
Total Disbursements with Transfer.....		\$ 1,318.47

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION

Raleigh, North Carolina

REPORT ON AUDIT Year Ended June 30, 1942

COMMISSIONERS

L. B. PRINCE, *Chairman*

CARROLL L. WILSON

E. G. FLANAGAN

G. V. GOODING

JOHN N. HACKNEY

G. W. KANE

D. B. McCRARY

CHARLES A. CANNON

V. D. GUIRE

T. MAX WATSON

PERCY B. FEREBEE

W. VANCE BAISE, *Highway Engineer*

SAM N. SMITH, *Auditor*

HON. GEORGE ROSS POU,
State Auditor
Raleigh, N. C.

SIR: Pursuant to your instructions, we have made an examination of the accounts and records of the NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION, Raleigh, North Carolina, for the fiscal year ended June 30, 1942, and submit herewith our report.

EXHIBIT "A"—BALANCE SHEET

This Exhibit reflects the financial condition of the North Carolina State Highway and Public Works Commission at June 30, 1942.

Cash—\$22,791,753.58:

We reconciled the cash balance at June 30, 1942 with the records of the State Treasurer. We examined in detail checks for one month and had occasion to examine numerous cash entries recorded during other months. Our examination disclosed no irregularities.

Accounts Receivable—\$51,596.97:

The total accounts receivable consists of six items as follows:

Cash advances to employees amounting to \$11,300.00, represent advances for traveling and emergency purposes. These advances are secured by a surety bond approved by the Commissioner of Insurance.

Cement and material advances amounting to \$5,734.89, represent largely cement furnished contractors in the construction of highways. Advances are usually paid or deducted on current estimates, and it is the policy of the Commission not to pay the final estimate on any project until all advances have been deducted. We examined a representative number of contracts, projects and estimates and found that this policy had been adhered to.

State Departments and Sundry accounts amounting to \$14,726.77 represent charges for services rendered or sale of supplies made by the various units of the State Highway and Public Works Commission. From our examination it appeared that the greater part of these receivables were for current charges and are collectible.

The accounts due on project participations in the amount of \$7,516.45 is due by the Norfolk and Southern Railroad Co. The collectibility of this account is doubtful as the Norfolk and Southern Railroad Co. is now in receivership.

Motor Vehicle Bureau-Imprest Fund in the amount of \$15,000.00 represents an advance to the Motor Vehicle Bureau for the purpose of making refunds and the clearing of worthless checks. This account was verified with the records of the Motor Vehicle Bureau.

The credit balance of \$2,681.14, included under the caption as advance on group insurance represents insurance premium payments collected from employees which have not been paid out as premiums to insurance companies.

U. S. Public Roads Administration—\$7,098,927.67:

This balance represents the amount receivable from the U. S. Public Roads Administration under the program of Federal Aid for Highway construction. The total amount receivable consists of two items as follows:

Balance due on Projects Let amounting to \$3,794,019.53 represents the estimated amounts receivable from the Federal Government as their share of the cost of construction projects for which the contracts have already been let. The liability for these contracts is reflected in the Encumbrances.

Balance due on Allocations amounting to \$3,304,908.14 represents the amount allotted to the State Highway and Public Works Commission by the U. S. Public Roads Administration for highway construction under the Federal Aid Program. As contracts are let, the Federal Government's share

of the estimated participating cost is transferred from this account to the account "Balance Due on Projects Let."

Inventories—\$2,242,319.10:

Physical inventories were taken at the various storage points by Highway Commission employees. The original inventory sheets were forwarded to Raleigh and examined by us. We made comprehensive tests of price extensions and footings, which disclosed only minor discrepancies.

Materials and supplies are priced at an average cost price for inventory purposes. As shown on Schedule 2 the value of the physical inventory at June 30, 1942 was \$42,487.16 in excess of the book value. This excess is primarily due to placing gasoline, oil and grease in the book inventory at cost and charging these items into operations at a price somewhat higher.

We noted that farm produce and small quantities of other supplies on hand at the various camps were not included in the inventory as shown on the balance sheet.

The reserve for inventories amounting to \$316,702.25 at June 30, 1942, represents the unused balance of a valuation reserve set up at June 30, 1931, against obsolete materials and supplies.

Requirements—\$33,880.00:

This amount represents the unpaid balance at June 30, 1942, of loans made by various counties for highway construction. The entire amount will mature during the fiscal year 1942-43. Reserves equal to the amount of the above requirements are carried on this balance sheet as contra items. A detail statement of these loans is attached hereto as Schedule 3.

Encumbrances—\$12,577,307.81:

This balance represents the obligations of the Highway Fund as of June 30, 1942 on highway or prison construction and betterment projects on which the contract has been let or on which work has been started. The amount shown as compensation claims represents the balance due on a compensation claim which arose in connection with prison construction.

Complete details of the various highway encumbrance accounts are shown on Schedules 4 to 9, inclusive, and require no further explanation.

During the course of our examination, we had occasion to examine a number of contracts and payments of estimates on work completed. We found that all such payments were properly approved by the engineering division.

Reserves—\$850,582.25:

The items making up this total, with the exception of the reserve for equipment replacements amounting to \$500,000.00, have been discussed under the assets to which they apply. A reserve of \$500,000.00 for motor Equipment replacements was set up due to the fact that normal replacements could not be made during the year on account of conditions created by the war.

Surplus—\$18,790,587.26:

The surplus as shown on the balance sheet is divided into unappropriated surplus and appropriated surplus. The appropriated surplus is represented by the following unexpended appropriations shown on Exhibit "C" under the heading "Construction State and County Highways":

Regular Federal Aid	\$3,456,212.10
Secondary Roads	558,588.82
Grade Crossing Eliminations	882,922.49
Forestry Funds	58,511.68
Works Progress Fund	40,226.00
Strategic Highway Network	440,121.95
Total	<u>\$5,436,583.04</u>

It is considered that the above part of the surplus is set aside for the specific purpose of being used on Federal Aid Projects.

EXHIBIT "B"—ESTIMATED REVENUE AND RECEIPTS

This Exhibit reflects total revenue accruing to the Highway Fund for the fiscal year ended June 30, 1942.

We did not verify the revenue collected by the Department of Motor Vehicles and Revenue Department which accrues to the Highway Fund for the purpose of this Report. This revenue will be verified and reported in our audit of the department of Motor Vehicles and Revenue Department.

The item of filing fees collected by the Utilities Commission amounting to \$4,883.00 was verified with the records of the Utilities Commission. The item "sundry revenue" amounting to \$978.22, consists of the cancellation of old outstanding checks.

All of the revenue on this Exhibit is shown on a strictly cash basis except the Federal Aid Revenue. The Federal Aid Revenue represents the amount allocated by the Federal Government during the year for their share of projects on which they are to participate. This revenue, amounting to \$6,154,089.00, was verified by inspection of certificates direct from the U. S. Public Roads Administration.

We show on Schedule B-1 the changes made in the original revenue estimates during the year.

EXHIBIT "C"—APPROPRIATIONS AND ALLOTMENTS

This Exhibit shows the appropriations, allotments, and the unexpended balance of appropriations. Schedule C-1 shows the changes made in the original appropriations during the year.

EXHIBIT "D"—STATEMENT OF ALLOTMENTS AND LIQUIDATIONS

This Exhibit reflects the encumbrances at July 1, 1941, the allotment credits, and the liquidation of encumbrances during the fiscal year under review, together with the encumbrances at June 30, 1942.

EXHIBIT "E"—PER CAPITA COST OF PRISONERS

The per capita cost of maintenance and support of prisoners is shown in detail on this Exhibit. It will be noted that the per capita, per day cost increased .079, during the year under review as compared with the previous year. This increase was due primarily to the general increase in the cost of food.

The prison department is charged with all expenditures pertaining to its operation and is credited with receipts from the sale or transfer of farm and manufactured products, as well as per capita allowance of \$1.15 per day for prison labor. Upon this basis, for the year under review, the prison department's operations reflected a surplus of \$59,759.15 as compared with a deficit of \$29,593.46 in the previous year. This surplus was credited to State and County Maintenance cost. It is noted that the per capita allowance for prison labor was increased from \$1.00 to \$1.15 per day for the year under review.

OTHER EXHIBITS

Attached hereto as Exhibit "F" is a statement of cumulative expenditures for construction of State Highways from March 4, 1921 through June 30, 1942.

Attached hereto as Exhibit "G" is a statement of cumulative expenditures for construction of County Highways from July 1, 1931 through June 30, 1942.

GENERAL

Our examination consisted primarily of a verification of assets and liabilities of the Highway Fund at June 30, 1942, as shown on the attached balance sheet and a general review of operations for the year ending on that date. During the course of our examination, we had occasion to examine a number of original entries and other data supporting financial transactions, all of

which appeared proper. We did not, however, examine every financial transaction recorded in the records during the year under review. We had occasion to refer to data in the files supporting numerous original entries and found that all such data had been properly filed and that the files were in excellent order.

We wish to express our appreciation to the personnel of the Commission for the many courtesies extended us during the course of our examination.

Respectfully submitted,

BUREAU OF INSTITUTIONAL AND
DEPARTMENTAL AUDITING

By A. H. HOWELL.

Approved:

M. L. WIDENHOUSE, C.P.A.

INDEX

COMMENTS

EXHIBIT:

"A" Balance Sheet

"B" Statement of Estimated Revenue and Receipts

SCHEDULE:

B-1 Statement of Estimated Revenue as Set Up July 1, 1941 with Additions During Year

EXHIBIT:

"C" Statement of Appropriations and Allotments

SCHEDULE:

C-1 Statement of Appropriations as Set Up July 1, 1941 with Additions and Transfers during year

EXHIBIT:

"D" Statement of Allotments and Liquidations

"E" Statement of Per Capita Cost and Support of Prisoners

SCHEDULE:

1. Statement of Balance Due on Projects Let and Allocations—U. S. Public Roads Administration
2. Detailed Statement of Inventories
3. Statement of County Loans
4. Detailed Statement of State Highway Construction Projects
5. Detailed Statement of State Highway Betterments
6. Detailed Statement of County Highway Construction Projects
7. Detailed Statement of County Highway Betterments
8. Detailed Statement of Maintenance in Cities and Towns
9. Statement of Construction and Equipment—Prison and Camps

EXHIBIT:

"F" Statement of Cumulative Expenditures for Construction State Highways

"G" Statement of Cumulative Expenditures for Construction County Highways

SECTION I

**NORTH CAROLINA STATE HIGHWAY AND PUBLIC
WORKS COMMISSION—PROPER**

EXHIBIT "A"**BALANCE SHEET****JUNE 30, 1942**

Assets and Requirements

Cash:		
State Treasurer—Balance June 30, 1942 (Schedule 1)		\$ 22,791,753.58
Accounts Receivable:		
Cash Advance to Employees (Schedule 2)	\$ 11,300.00	
Cement and Material Advances (Schedule 3)	5,734.89	
State Department and Sundry Accounts (Schedule 4)	14,726.77	
Due on Project Participations (Schedule 5)	7,516.45	
Department of Motor Vehicles—Imprest Fund	15,000.00	
Advance on Group Insurance	2,681.14	
		51,596.97
U. S. Public Roads Administration:		
Balance Due on Projects Let	\$ 3,794,019.53	
Balance Due on Allocations (Schedule 7)	3,304,908.14	
		7,098,927.67
Inventories (Schedule 8)		2,242,319.10
Requirements:		
County Loans (Schedule 9)		33,880.00
Total Assets and Requirements		\$ 32,218,477.32

EXHIBIT "A"
BALANCE SHEET
JUNE 30, 1942

Liabilities and Reserves

Encumbrances:		
Construction State Highways (Schedule 10).....	\$ 3,530,900.17	
Betterments State Highways (Schedule 11).....	5,067,573.04	
Construction County Highways (Schedule 12).....	716,105.31	
Betterments County Highways (Schedule 13).....	2,621,324.28	
Maintenance Cities and Towns (Schedule 14).....	603,513.51	
Construction and Equipment—Prison Camps (Schedule 15).....	33,601.50	
Compensation Claims.....	4,290.00	
		\$ 12,577,307.81
Reserves:		
For Inventories at June 30, 1931.....	\$ 316,702.25	
For County Loans.....	33,880.00	
For Equipment Replacements.....	500,000.00	
		850,582.25
Surplus:		
Unappropriated	\$ 13,354,004.22	
Appropriated (See Comments).....	5,436,583.04	
Total Surplus (Schedule 17).....		18,790,587.26
Total Liabilities and Reserves		\$ 32,218,477.32

EXHIBIT "B"
STATEMENT OF ESTIMATED REVENUE AND RECEIPTS
YEAR ENDED JUNE 30, 1942

	Estimated Revenue	Realized Revenue Gross	Refunds	Realized Revenue Net	Excess of Realized Over Estimated Revenue
Department of Motor Vehicles and Revenue Department:					
Motor Vehicle Licenses.....	\$ 8,846,095.00	\$ 10,163,173.04	\$ 65,382.76	\$ 10,097,790.28	\$ 1,251,095.28
Motor Vehicle Title Registrations.....	176,500.00	172,976.42	1,903.09	171,073.33	5,426.67
Gasoline Gallon Tax.....	26,500,000.00	29,940,700.44	828,589.87	29,112,110.57	2,612,110.57
Undistributed Revenue.....		8,115.64		8,115.64	8,115.64
Total Department of Motor Vehicles and Revenue Department.....	\$ 35,522,595.00	\$ 40,268,734.26	\$ 895,875.72	\$ 39,372,858.54	\$ 3,850,263.54
Other Revenue:					
Sundry Revenue.....	\$ 15,000.00	\$ 978.22		\$ 978.22	\$ 14,021.78
Filing Fees Collected by Utilities Commission.....	3,000.00	4,883.00		4,883.00	1,883.00
Total Other Revenue.....	\$ 18,000.00	\$ 5,861.22		\$ 5,861.22	\$ 12,138.78
Federal Aid Revenue:					
Allocations Out of Federal Appropriations:					
Regular Federal Aid.....	\$ 2,388,046.00	\$ 2,388,046.00		\$ 2,388,046.00	\$
Secondary Roads.....	417,678.00	417,678.00		417,678.00	
Grade Crossing Eliminations.....	517,431.00	517,431.00		517,431.00	
Defense Access Roads.....	2,234,095.00	2,234,095.00		2,234,095.00	
Strategic Highway Networks.....	596,839.00	596,839.00		596,839.00	
Total Federal Aid Revenue.....	\$ 6,154,089.00	\$ 6,154,089.00		\$ 6,154,089.00	\$
Total Revenue.....	\$ 41,694,684.00	\$ 46,428,684.48	\$ 899,875.72	\$ 45,532,808.76	\$ 3,838,124.76
					(Schedule B-1)

SCHEDULE B-1
STATEMENT OF ESTIMATED REVENUE AS SET UP JULY 1, 1941 WITH ADDITIONS
YEAR ENDED JUNE 30, 1942

	Estimated Revenue as Originally Set Up	Additions	Reference	Total Estimated Revenue With Additions
Department of Motor Vehicle and Revenue Department:				
Motor Vehicle Licenses.....	\$ 8,846,095.00			\$ 8,846,095.00
Motor Vehicle Title Registrations.....	176,500.00			176,500.00
Gasoline Gallon Tax.....	26,500,000.00			26,500,000.00
Total Department of Motor Vehicle and Revenue Department.....	\$ 35,522,595.00			\$ 35,522,595.00
Other Revenue:				
Sundry Revenue.....	\$ 15,000.00			\$ 15,000.00
Filing Fees Collected by Utilities Commission.....	3,000.00			3,000.00
Total Other Revenue.....	\$ 18,000.00			\$ 18,000.00
Federal Aid Revenue:				
Allocations Out of Federal Appropriations:				
Regular Federal Aid.....	\$ 2,378,838.00	\$ 9,208.00	B.B. Memo. Nov. 1941	\$ 2,388,046.00
Secondary Roads.....	416,297.00	1,381.00	B.B. Memo. Nov. 1941	417,678.00
Grade Crossing Eliminations.....	515,538.00	1,893.00	B.B. Memo. Nov. 1941	517,431.00
Defense Access Roads.....		1,062,546.00	B.B. Memo. Mar. 1942	
		50,309.00	B.B. Memo. Apr. 1942	
		425,000.00	B.B. Memo. May 1942	
		696,240.00	B.B. Memo. June 1942	2,234,095.00
		596,839.00	B.B. Memo. June 1942	596,839.00
Strategic Highway Networks.....				
Total Federal Aid Revenue.....	\$ 3,310,673.00	\$ 2,843,416.00		\$ 6,154,089.00
Totals.....	\$ 38,851,268.00	\$ 2,843,416.00		\$ 41,694,684.00 (Exhibit "B")

EXHIBIT "C" **STATEMENT OF APPROPRIATIONS AND ALLOTMENTS** **YEAR ENDED JUNE 30, 1942**

	Appropriations 1941-42	Appropriations 1941-42	Unexpended Appropriation
Current Appropriations:			
XII. Highways:			
1. Administration.....	\$ 175,000.00		\$ 10,929.20
2. Motor Vehicle Bureau.....	501,156.00		484,978.45
3. Highway Patrol, Drivers' License and Safety Promotion.....	932,773.00		846,860.25
4. Maintenance State Highways—Regular Maintenance.....	4,000,000.00		3,678,112.82
5. Maintenance and/or Construction County Highways.....	8,000,000.00		7,207,802.57
			792,197.43
6. Betterments State and County Highways:			
(1) General Betterments.....	7,000,000.00	\$ 4,192,515.84	
		2,867,484.16	7,000,000.00
(2) Retirements.....	1,800,000.00		1,800,000.00
		\$ 1,567,307.40	
		223,692.60	
7. Construction State and County Highways:			
(1) To Match Federal Aid.....	821,523.00	\$ 640,739.53	
		105,880.34	746,619.87
(2) To Standardize Obsolete Roads.....	1,000,000.00	\$ 1,000,000.00	74,903.13
			1,000,000.00
(3) Regular Federal Aid.....	5,880,776.00	\$ 2,424,735.90	
		172.00	
(4) Secondary Roads.....	997,928.00	\$ 30,291.63	3,456,212.10
		389,047.55	
			419,339.18
			558,588.82

(5) Grade Crossing Eliminations.....	1, 102, 470.00	State Projects.....\$ 221,391.51 County Projects.....1, 844.00	219,547.51	882,922.49
(6) Forestry Funds.....	55,022.00	State Projects.....\$ 988.68 County Projects.....2,501.00		
(7) Works Progress Fund.....	39,882.00	State Projects.....344.00 County Projects.....	3,489.68	58,511.68
(8) Defense Access Roads.....	2,234,095.00	State Projects.....\$ 1,588,689.00 County Projects.....645,406.00	344.00	40,226.00
(9) Strategic Highway Network.....	506,839.00	State Projects.....\$ 156,717.05 County Projects.....	2,234,095.00	
8. Scenic Parkway.....	200,000.00		156,717.05	440,121.95
9. Maintenance Cities and Towns.....	1,000,000.00		200,000.00	
10. Deficit Under Federal Construction.....	150,000.00		1,000,000.00	
11. Probation Commission.....	92,750.00			150,000.00
12. Parole Commission.....	87,370.00		85,080.47	7,669.53
13. Bus Investigations.....	20,000.00		73,482.67	13,887.33
14. Contribution to Retirement Commission.....	200,000.00		18,463.46	1,536.54
			195,853.25	4,146.75
Total Other than Debt Service.....	\$ 36,927,584.00		\$ 30,011,753.57	\$ 6,915,830.43
XIII. Debt Service—(Highway Fund):				
1. Interest on Bonds.....	\$ 3,050,040.00		\$ 3,050,000.00	\$ 40.00
2. Sinking Fund Installments.....	500,000.00		500,000.00	
3. Redemption of Bonds.....	4,700,000.00		4,700,000.00	
4. County Loan Repayments.....	87,000.00		87,600.00	
Total Debt Service.....	\$ 8,337,040.00		\$ 8,337,600.00	\$ 40.00
Grand Total.....	\$ 45,265,224.00 (Schedule C-1)		\$ 38,349,353.57	\$ 6,915,870.43

SCHEDULE C-1
STATEMENT OF APPROPRIATIONS AS SET UP JULY 1, 1941
WITH ADDITIONS AND TRANSFERS
YEAR ENDED JUNE 30, 1942

	Appropriations As Originally Set Up	Between Transfer Appropriations During Year	Additional Appropriation From Estimated Surplus at June 30, 1942	Additional Federal Appropriations During Year	Total Appropriation With Additions and Transfers
Current Appropriations:					
XII. Highways:					
1. Administration.....	\$ 175,000.00	\$ 13,273.00	\$ B.B. Memo. Jan. 1942	\$	\$ 175,000.00
2. Motor Vehicle Bureau.....	487,883.00				
3. Highway Patrol, Drivers' License and Safety Promotion.....	842,246.00	13,273.00	B.B. Memo. Jan. 1942	B.B. Memo. Dec. 1941	501,155.00
4. Maintenance State Highway, Regular Maintenance.	4,000,000.00				932,773.00
5. Maintenance and/or Construction County Highways	8,000,000.00				4,000,000.00
6. Betterments State and County Highways:					8,000,000.00
(1) General Betterments.....	3,000,000.00	60,000.00	B.B. Memo. Jan. 1942		
(2) Retreatments.....	1,800,000.00			B.B. Memo. Aug. 1941	7,000,000.00
7. Construction State and County Highways:				B.B. Memo. Mar. 1942	1,800,000.00
(1) To Match Federal Aid—Current.....	3,600,000.00	2,795,135.00	B.B. Memo. Aug. 1941		
		87,247.00	B.B. Memo. Sept. 1941		
		10,589.00	B. B. Memo. Sept. 1941		

(2) To Standardize Obsolete Roads.....	1,000,000.00	60,000.00	B.B. Memo. Jan. 1942				1,000,000.00
(3) Regular Federal Aid.....	3,559,295.00	2,375,835.00	B.B. Memo. Aug. 1941		9,203.00	B.B. Memo. Nov. 1941	
		75,773.00	B.B. Memo. Sept. 1941				
		9,208.00	B.B. Memo.				
(4) Secondary Roads.....	570,343.00	416,297.00	B.B. Memo. Nov. 1941				5,880,776.00
		11,474.00	B.B. Memo. Aug. 1941				
			B.B. Memo. Sept. 1941		1,381.00	B.B. Memo. Nov. 1941	
(5) Grade Crossing Eliminations.....	1,100,577.00	1,381.00	B.B. Memo. Nov. 1941		1,393.00	B.B. Memo. Nov. 1941	997,928.00
(6) Forestry Funds.....	55,022.00						1,102,470.00
(7) Works Progress Fund.....	39,882.00						55,022.00
(8) Defense Access Roads.....					1,062,546.00	B.B. Memo. Mar. 1942	39,882.00
					50,309.00	B.B. Memo. Apr. 1942	
					425,000.00	B.B. Memo. May 1942	
					696,240.00	B.B. Memo.	
(9) Strategic Highway Networks.....					590,839.00	B.B. Memo. June 1942	2,234,095.00
8. Scenic Parkway.....	200,000.00						596,839.00
9. Maintenance of Highways in Cities and Towns.....	1,000,000.00						200,000.00
10. Deficit Under Federal Construction.....	150,000.00						1,000,000.00
11. Probation Commission.....	92,750.00						150,000.00
12. Parole Commission.....	87,370.00						92,750.00
							87,370.00

	Appropriations As Originally Set Up	Between Transfer Appropriations During Year	Additional Appropriation From Estimated Surplus at June 30, 1942	Additional Federal Appropriations During Year	Total Appropriation With Additions and Transfers
13. Bus Investigations.....	\$ 20,000.00	\$	\$	\$	\$ 20,000.00
14. Employers Contribution to Retirement Act.....			200,000.00	B.B. Memo. Dec. 1941	200,000.00
Total Other than Debt Service.....	\$ 29,780,368.00	\$	\$ 4,303,800.00	\$ 2,843,416.00	\$ 36,927,584.00
XIII. Debt Service (Highway Fund):					
1. Interest on Bonds.....	\$ 3,040,040.00	\$	\$ 10,000.00	\$	\$ 3,050,040.00
2. Sinking Fund Installments.....	500,000.00				500,000.00
3. Redemption of Bonds.....	4,700,000.00				4,700,000.00
4. County Loan Repayments.....	87,600.00				87,600.00
Total Debt Service.....	\$ 8,327,640.00	\$	\$ 10,000.00		\$ 8,337,640.00
Totals.....	\$ 38,108,008.00	\$	\$ 4,313,800.00	\$ 2,843,416.00	\$ 45,265,224.00 (Exhibit "C")

EXHIBIT "D"
STATEMENT OF ALLOTMENTS AND LIQUIDATIONS
YEAR ENDED JUNE 30, 1942

	Encumbrances July 1, 1941	Allotments 1941-42	Allotment Deposits	Total Allotment Credits	Liquidations	Unexpended Allotments (Encumbrances)
Current Allotment Accounts:						
Administration.....	\$	\$ 164,070.80	\$ 3,930.45	\$ 168,001.25	\$ 168,001.25	\$
Motor Vehicle Bureau.....		484,978.45	3,710.34	488,688.79	488,688.79	
Highway Patrol and Safety.....		846,860.42	55,589.42	905,449.67	905,449.67	
Probation Commission.....		85,080.47	6,259.45	91,339.92	91,339.92	
Parole Commission.....		73,482.67	2,391.10	75,873.77	75,873.77	
Bus Investigations.....		18,463.46		18,463.46	18,463.46	
Contribution to Retirement Commission.....		195,853.25		195,853.25	195,853.25	
Interest on Bonds.....		3,050,000.00		3,050,000.00	3,050,000.00	
Sinking Fund Installments.....		500,000.00		500,000.00	500,000.00	
Redemption of Bonds.....		4,700,000.00		4,700,000.00	4,700,000.00	
Repayment of County Loans.....		87,600.00		87,600.00	87,600.00	
Maintenance of State Highways.....		3,678,112.82	9,840.45	3,687,953.27	3,687,953.27	
Maintenance County Highways.....		7,146,504.57	12,406.70	7,158,911.27	7,158,911.27	
Total Current Allotments.....	\$	\$ 21,031,006.74	\$ 97,127.91	\$ 21,128,134.65	\$ 21,128,134.65	\$
Encumbrance Allotments:						
State Highway Betterments.....	\$ 3,974,580.35	\$ 5,708,823.24	\$ 45,631.45	\$ 9,758,035.04	\$ 4,721,462.00	\$ 5,067,573.04
County Highway Betterments.....	2,274,144.40	3,091,176.76	24,207.44	5,389,528.60	2,768,204.32	2,621,324.28
State Highway Construction.....	2,588,526.74	6,261,231.94	10,390.97	8,860,149.65	5,329,249.48	3,530,900.17
County Highway Construction.....	115,087.52	1,135,816.89	8,522.39	1,259,426.80	543,321.49	716,105.31
Construction and Equipment Prison Camps.....	79,901.94	61,298.00	8,528.44	149,728.38	116,126.88	33,601.50
Compensation Claims.....	5,131.50			5,131.50	841.50	4,290.00
Maintenance Cities and Towns.....	211,858.04	1,000,000.00	5,632.27	1,217,490.31	613,976.80	603,513.51
Total Encumbrance Allotments.....	\$ 9,249,230.49	\$ 17,318,346.83	\$ 102,912.96	\$ 26,670,490.28	\$ 14,093,182.47	\$ 12,577,307.81
Grand Total.....	\$ 9,249,230.49	\$ 38,349,353.57	\$ 200,040.87	\$ 47,798,624.93	\$ 35,221,317.12	\$ 12,577,307.81

EXHIBIT "E"
STATEMENT OF PER CAPITA COST OF MAINTENANCE AND SUPPORT OF PRISONERS
YEAR ENDED JUNE 30, 1942

	Central Prison	Per Capita Per Day	Caledonia Farm	Per Capita Per Day	Cary Farm	Per Capita Per Day	All Camps	Per Capita Per Day	Total	Total Per Capita Per Day	
										Year 1941-42	Year 1940-41
Supervision.....	\$ 13,763.82	\$.0499	\$	\$	\$	\$	\$ 142,419.65	\$.0504	\$ 156,183.47	\$.0482	\$.0429
Guarding.....	44,468.56	.1612	17,595.51	.2232	13,170.01	.2241	456,696.22	.1617	531,930.30	.1643	.1583
Subsistence.....	91,142.79	.3303	36,471.20	.4626	24,244.34	.4126	867,974.82	.3074	1,019,833.15	.3150	.2610
Household Supplies.....	8,089.67	.0292	2,891.81	.0367	1,526.59	.0260	93,235.11	.0330	105,723.18	.0327	.0300
Wearing Apparel.....	13,088.83	.0474	3,070.88	.0390	3,122.21	.0531	186,898.55	.0662	206,180.47	.0637	.0628
Medical and Hospital.....	41,235.37	.1494	3,272.27	.0415	577.58	.0098	92,755.94	.0329	137,841.16	.0426	.0393
Personal Comforts, Tobacco, Etc.....	5,443.13	.0197	474.67	.0060	521.05	.0089	22,156.87	.0078	28,595.72	.0088	.0072
Operation of Plants and General Expense.....	33,857.27	.1227	20,635.54	.2617	5,753.59	.0979	210,287.71	.0745	270,534.11	.0836	.0784
Total Cost (1941-42).....	\$ 251,069.44	\$.9098	\$ 84,411.88	\$1.0707	\$ 48,915.37	\$.8324	\$2,072,424.87	\$.7339	\$2,456,821.56	\$.7589	\$
Total Cost (1940-41).....	\$ 213,528.31	\$.7452	\$ 82,050.52	\$.8747	\$ 52,021.75	\$.7198	\$2,032,572.25	\$.6668	\$2,380,172.83	\$	\$.6799
Average Number of Prisoners 1941-42.....	-----	756	-----	216	-----	161	-----	7,737	-----	8,870	-----
Average Number of Prisoners 1940-41.....	-----	785	-----	257	-----	198	-----	8,351	-----	9,591	-----

Note:

(1) The above expenditures represent cost of maintenance and support only and do not include farming operations and industries.

(2) Supervisors of Caledonia and Cary Farms was charged to farming operations.

(3) Administration not included in above statement.

(4) Number of days—366.

Statement of Balance Due on Projects Let and Allocations U. S. Public Roads Administration

JUNE 30, 1942

SCHEDULE 1

Balance Due on Projects Let:		
Emergency Relief Funds.....	\$ 140,710.00	
Works Progress Funds.....	21,170.00	
Forestry Funds.....	6,406.15	
Regular Federal Aid:		
Year 1939.....	953.00	
Year 1940.....	79,712.00	
Year 1941.....	325,279.00	
Year 1942.....	351,934.00	
Federal Secondary:		
Year 1940.....	344.00	
Year 1941.....	55,854.00	
Year 1942.....	132,509.38	
Federal Grade Crossing Eliminations:		
Year 1938.....	3,580.00	
Year 1939.....	167,690.69	
Year 1940.....	95,666.00	
Year 1941.....	34,363.31	
Year 1942.....	55,665.00	
Defense Access Roads.....	2,204,625.00	
Strategic Highway Networks.....	117,528.00	
Total Due on Projects Let (Exhibit "A").....		\$ 3,794,019.53
Balance Due on Allocations:		
Emergency Relief Funds.....	\$ 92,210.00	
Works Progress Funds.....	44,522.49	
Forestry Funds.....	58,512.24	
Regular Federal Aid:		
Year 1939.....	8,309.00	
Year 1940.....	44,114.00	
Year 1941.....	188,951.43	
Year 1942.....	1,247,289.00	
Federal Secondary:		
Year 1940.....	7,325.00	
Year 1941.....	57,415.00	
Year 1942.....	177,403.00	
Grade Crossing Eliminations:		
Year 1938.....	11,430.00	
Year 1939.....	15,447.00	
Year 1940.....	25,301.00	
Year 1941.....	390,488.98	
Year 1942.....	452,140.00	
Defense Access Roads.....	4,739.00	
Strategic Highway Networks.....	479,311.00	
Total Due on Allocations (Exhibit "A").....		3,304,908.14
Total Due from U. S. Public Roads Administration (Exhibit "A").....		\$ 7,098,927.67

Detailed Statement of Inventories

JUNE 30, 1942

SCHEDULE 2

	Book Value	Adjustment To Actual Inventory	Actual Inventory
Motor Equipment Department:			
Division:			
1.....	\$ 51,171.37	\$ 207.94	\$ 51,379.31
2.....	43,546.07	6.02	43,552.09
3.....	44,336.84	153.15	44,183.69
4.....	37,524.26	16.53	37,540.79
5.....	138,172.75	5,908.75	132,264.00
6.....	36,769.62	19.50	36,750.12
8.....	30,348.40	136.55	30,484.95
9.....	73,909.82	3,235.01	70,674.81
10.....	95,884.02	1,650.12	94,233.90
Central Garage.....	370,180.12	297.46	369,882.66
Total Motor Equipment Department.....	\$ 921,843.27	\$ 10,896.95	\$ 910,946.32
Gasoline, Oil and Grease:			
Division:			
1.....	\$ 6,096.16	\$ 16,738.55	\$ 22,834.71
2.....	6,204.45	13,172.07	19,376.52
3.....	29,108.03	347.05	29,455.08
4.....	10,687.26	9,458.88	20,146.14
5.....	13,654.40	1,697.74	11,956.66
6.....	15,817.58	1,833.35	17,650.93
7.....	8,240.76	2,281.21	10,521.97
8.....	32,181.47	4,092.09	36,273.56
9.....	22,921.69	2,979.41	25,901.10
10.....	11,489.19	12,748.62	24,237.81
Central Garage.....	7,687.98	8,982.21	16,670.19
Total Gasoline, Oil and Grease.....	\$ 164,088.97	\$ 70,935.70	\$ 235,024.67
Prison Department:			
Central Warehouse—Stores.....	\$ 268,361.56	\$ 3,914.77	\$ 264,446.79
Metal Working Plant.....	9,686.31		9,686.31
Paint Plant.....	73,986.38		73,986.38
Soap Factory.....	33,534.99		33,534.99
Clothing and Bedding Department:			
Supplies and Materials.....	14,005.51		14,005.51
Finished Goods.....	48,415.34		48,415.34
Print Plant—Supplies and Materials.....	9,445.12		9,445.12
Tobacco Factory.....	11,977.20		11,977.20
Caledonia Farm—Farm Products.....	262,799.67		262,799.67
Flour Mill.....	2,436.90		2,436.90
Woodlawn Quarry.....	3,032.75		3,032.75
Drug Laboratory.....	4,876.54		4,876.54
Cold Storage Plant.....	12,936.92		12,936.92
Shoe Repair Department.....	22,435.26		22,435.26
Total Prison Department.....	\$ 777,930.45	\$ 3,914.77	\$ 774,015.68

SCHEDULE 2—Continued

	Book Value	Adjustment To Actual Inventory	Actual Inventory
Maintenance Material:			
Division:			
1.....	\$ 31,418.84	\$ 1,368.02	\$ 30,050.82
2.....	20,765.71	507.87	20,257.84
4.....	24,594.20	5,621.70	18,972.50
5.....	5,296.30	3,132.73	2,163.57
6.....	20,371.15	678.30	21,049.45
7.....	569.23	1,069.61	500.38
8.....	65,377.89	2,220.99	63,156.90
9.....	29,680.66	73.64	29,607.02
10.....	82,305.67	2,459.78	79,845.89
Total Maintenance Material.....	\$ 279,241.19	\$ 13,636.82	\$ 265,604.37
Miscellaneous:			
Bridge Material Stock.....	\$ 56,728.06	\$	\$ 56,728.06
Total Inventory.....	\$ 2,199,831.94	\$ 42,487.16	\$ 2,242,319.10 (Exhibit "A")

Statement of County Loans

YEAR ENDED JUNE 30, 1942

SCHEDULE 3

County	Unpaid Balance July 1, 1941	Amount Paid 1941-42	Unpaid Balance June 30, 1942	Due 1942-43	
				Date	Amount
Henderson.....	\$ 51,500.00	\$ 51,500.00	\$-----	\$-----	\$-----
Macon.....	41,980.00	22,100.00	19,880.00	11-1-42	15,912.50
				5-1-43	3,967.50
Tyrrell.....	28,000.00	14,000.00	14,000.00	9-1-42	14,000.00
Totals.....	\$ 121,480.00	\$ 87,600.00	\$ 33,880.00	-----	\$ 33,880.00 (Exhibit "A")

Detailed Statement of State Highway Construction Projects

JUNE 30, 1942

SCHEDULE 4

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Alamance.....	5060	\$-----	\$ 450.00	\$-----	\$ 578.65	\$ 128.65
	5086FA	-----	617.69	-----	617.69	-----
	5103	-----	300.00	-----	366.78	66.78
		\$-----	\$ 1,367.69	\$-----	\$ 1,563.12	\$ 195.43
Alexander.....	6040	\$ 329.26	\$-----	\$-----	\$ 293.93	\$ 35.33
Alleghany.....	7029	\$ 6.00	\$-----	\$-----	\$-----	\$ 6.00
	7093	-----	300.00	-----	145.89	154.11
		\$ 6.00	\$ 300.00	\$-----	\$ 145.89	\$ 148.11
Anson.....	6082FA	\$ 144.76	\$ 80,177.00	\$-----	\$ 71,412.56	\$ 8,909.20
Avery.....	8005FA	\$ 68,724.31	\$-----	\$-----	\$ 61,388.15	\$ 7,336.16
	8034	-----	1,000.00	-----	-----	1,000.00
	8041	-----	500.00	-----	-----	500.00
		\$ 68,724.31	\$ 1,500.00	\$-----	\$ 61,388.15	\$ 8,836.16
Beaufort.....	1005	\$ 257.76	\$-----	\$ 300.00	\$ 42.24	\$-----
	1006	-----	750.00	-----	-----	750.00
	1011	-----	1,000.00	-----	-----	1,000.00
	1022FA and FAG	36,240.65	-----	-----	14,907.73	21,332.92
	1025	400.00	1,200.00	-----	876.69	723.31
	1026FA and FAG	434.69	147,370.00	-----	149,533.88	2,598.57
		\$ 36,463.72	\$ 150,320.00	\$ 300.00	\$ 165,276.06	\$ 21,207.66
Bertie.....	1066	\$ 476.42	\$ 500.00	\$-----	\$ 1,593.46	\$ 617.04
	1074FA	6,869.40	-----	-----	10,543.18	3,673.78
	1086FAS	9,295.26	-----	4,077.72	5,217.54	-----
	1087	918.66	-----	-----	54.64	973.30
		\$ 15,722.42	\$ 500.00	\$ 4,077.72	\$ 17,408.82	\$ 5,264.12
Bertie-Martin.....	1065	\$ 68.81	\$-----	\$-----	\$ 68.81	\$-----
Bladen.....	3005FA	\$ 16,043.54	\$ 16,043.54	\$-----	\$-----	\$-----
	3006FA	3,472.59	5,336.12	-----	8,808.71	-----
	3007	420.50	-----	-----	454.27	33.77
	3021FAS	79.86	46,682.00	-----	31,898.71	14,703.43
		\$ 12,230.31	\$ 68,061.66	\$-----	\$ 41,161.69	\$ 14,669.66
Bladen-Cumberland	3022	\$-----	\$ 2,200.00	\$-----	\$-----	\$ 2,200.00

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Brunswick.....	3123	\$-----	\$ 700.00	\$-----	\$ 1,097.89	\$ 397.89
	3143FA	8,366.66	4,672.89	-----	13,039.55	-----
		\$ 8,366.66	\$ 5,372.89	\$-----	\$ 14,137.44	\$ 397.89
Buncombe.....	9027FA	\$ 2,023.01	\$ 790.99	\$ 2,814.00	\$-----	\$-----
	9028FA	13,534.23	21,944.03	8,084.00	629.75	303.95
	9029FA	21,236.10	26,562.09	-----	5,875.99	550.00
	9035	65.73	300.00	-----	4,087.60	3,853.33
	9070NR	1,292.45	-----	-----	-----	1,292.45
	9074	294.59	400.00	-----	1,005.99	311.40
	9075	1,603.56	-----	-----	-----	1,603.56
		\$ 35,414.47	\$ 49,997.11	\$ 10,898.00	\$ 11,599.33	\$ 7,914.69
Burke.....	8109FA	\$ 3,688.99	\$ 5,761.01	\$ 9,250.00	\$ 200.00	\$-----
	8125F	3.18	991.86	988.68	-----	-----
	8126	-----	3,725.00	-----	3,740.24	15.24
	8178FA and FAG	1,645.30	942.70	2,588.00	-----	-----
	8179FA and FAG	4,696.70	7,610.70	3,164.00	738.55	788.55
	8181	299.46	-----	-----	1,183.61	884.15
		\$ 933.87	\$ 19,231.27	\$ 15,990.68	\$ 5,862.40	\$ 1,687.94
Burke-Avery.....	8127	\$-----	\$ 1,500.00	\$-----	\$-----	\$ 1,500.00
Cabarrus.....	6157	\$ 3,745.87	\$-----	\$-----	\$ 60.55	\$ 3,806.42
	6158	46.92	-----	-----	-----	46.92
		\$ 3,698.95	\$-----	\$-----	\$ 60.55	\$ 3,759.50
Caldwell.....	7192FA	\$ 3,109.95	\$ 9,002.95	\$ 5,893.00	\$-----	\$-----
	7193FA	826.61	3,692.61	2,866.00	-----	-----
	7194FA	9,500.82	-----	-----	4,245.54	5,255.28
	7196	428.22	-----	420.24	7.98	-----
	7195	2,500.00	100,695.00	-----	4,735.84	98,459.16
		\$ 10,509.16	\$ 113,390.56	\$ 9,179.24	\$ 498.28	\$ 93,203.88
Camden.....	1105FA	\$-----	\$ 75.00	\$-----	\$ 75.00	\$-----
	1106FA	23,802.51	-----	-----	24,796.67	994.16
	1108	-----	1,650.00	-----	-----	1,650.00
	1111	755.16	300.00	-----	1,606.19	2,061.35
		\$ 23,047.35	\$ 2,025.00	\$-----	\$ 26,477.86	\$ 1,405.51
Carteret.....	2000	\$ 39.00	\$-----	\$-----	\$-----	\$ 39.00
	2025DA	-----	239,569.00	-----	2,823.36	236,745.64
		\$ 39.00	\$ 239,569.00	\$-----	\$ 2,823.36	\$ 236,706.64
Caswell.....	5135	\$ 68.02	\$ 1,000.00	\$-----	\$ 4,021.67	\$ 3,089.69

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Caswell- Rockingham-----	5136	\$-----	\$ 800.00	\$-----	\$ 665.24	\$ 134.76
Catawba-----	6242FA	\$ 1,519.88	\$ 269,979.00	\$-----	\$ 270,597.97	\$ 2,138.85
	6294FA	637.53	6,489.72	6,943.00	184.25	-----
	6295FA	2,900.24	107.76	3,008.00	-----	-----
		\$ 2,017.89	\$ 276,576.48	\$ 9,951.00	\$ 270,782.22	\$ 2,138.85
Catawba-Burke----	6245	\$-----	\$ 575.00	\$-----	\$ 566.34	\$ 8.66
Chatham-----	4053	\$-----	\$ 1,200.00	\$-----	\$-----	\$ 1,200.00
	4075	300.00	-----	-----	-----	300.00
	4076FA	40,863.03	-----	-----	64,600.15	23,737.12
	4077FA	-----	500,503.00	-----	409,589.18	90,913.82
	4078	-----	300.00	-----	-----	300.00
	4079	-----	650.00	-----	.99	649.01
		\$ 41,163.03	\$ 502,653.00	\$-----	\$ 474,190.32	\$ 69,625.71
Chatham-Randolph	4061	\$-----	\$ 1,200.00	\$-----	\$-----	\$ 1,200.00
Chowan-----	1150FA	\$-----	\$ 72,260.00	\$-----	\$ 63,545.88	\$ 8,714.12
Cherokee-----	9160FA	\$ 30,076.29	\$-----	\$-----	\$ 46,146.29	\$ 16,070.00
	9170	-----	3,500.00	-----	1,776.12	1,723.88
		\$ 30,076.29	\$ 3,500.00	\$-----	\$ 47,922.41	\$ 14,346.12
Clay-----	9258	\$-----	\$ 2,500.00	\$-----	\$-----	\$ 2,500.00
Cleveland-----	8212FAG and FA	\$ 2.00	\$ 752.00	\$-----	\$ 750.00	\$-----
	8231	-----	45,500.00	-----	686.18	44,813.82
	8243	-----	700.00	-----	10.32	689.68
		\$ 2.00	\$ 46,952.00	\$-----	\$ 1,446.50	\$ 45,503.50
Columbus-----	3260FA	\$ 64,092.81	\$-----	\$-----	\$ 36,810.61	\$ 27,282.20
	3261FA	92.69	110,126.00	-----	48,263.61	61,769.70
	3262	-----	1,000.00	-----	-----	1,000.00
	3352FA and FAG	-----	2,871.40	-----	2,871.40	-----
		\$ 64,000.12	\$ 113,997.40	\$-----	\$ 87,945.62	\$ 90,051.90
Craven-----	2057	\$ 45.69	\$-----	\$-----	\$-----	\$ 45.69
	2059	-----	900.00	-----	-----	900.00
	2069	-----	1,300.00	-----	2,069.92	769.92
	2072	445.08	1,200.00	-----	656.53	988.55
	2095FA	4,376.84	6,772.84	2,196.00	200.00	-----
	2097FA	17,106.20	1,154.27	5,967.00	12,293.47	-----
	2125	79.20	900.00	-----	1,404.94	425.74
		\$ 13,207.95	\$ 12,227.11	\$ 8,163.00	\$ 16,624.86	\$ 647.20

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Craven-Carteret	2068	\$ -----	\$ 3,200.00	\$ -----	\$ 3,071.96	\$ 128.04
Cumberland	3380	\$ -----	\$ 400.00	\$ -----	\$ 9.97	\$ 390.03
	3390FA	1,808.96	2,451.96	643.00	-----	-----
	3391	-----	750.00	-----	-----	750.00
	3402FAG	14,210.73	1,117.92	7,918.30	7,410.35	-----
	3415FA	63,936.43	-----	-----	58,802.01	5,134.42
	3422	-----	-----	-----	32.25	32.35
	3444	147,055.91	-----	60,000.00	84,719.03	2,336.88
	3445	-----	4,263.45	-----	4,291.63	28.18
	3470	-----	50.00	-----	50.00	-----
		\$ 223,394.11	\$ 9,033.33	\$ 68,561.30	\$ 155,315.24	\$ 8,550.90
Currituck	1201	\$ -----	\$ 1,750.00	\$ -----	\$ 1,993.42	\$ 243.42
Davidson	5225FAS	\$ 10,355.27	\$ 3,375.73	\$ 13,731.00	-----	-----
	223	-----	-----	-----	74.10	74.10
	5251	100.00	-----	-----	-----	100.00
	5253FA	-----	100.00	-----	1,656.55	1,556.55
	5254FA	9,360.69	9,743.68	13,940.00	5,164.37	-----
	5281	402.99	1,200.00	-----	3,645.87	2,042.88
	5282	153.44	-----	-----	-----	153.44
		\$ 20,065.51	\$ 14,419.41	\$ 27,671.00	\$ 10,540.89	\$ 3,726.97
Davie	7309FAS	\$ 1,447.41	\$ 2,372.41	\$ 925.00	\$ -----	\$ -----
Davie-Forsyth	7311FA	\$ 7,576.59	\$ -----	\$ 925.00	\$ 21,240.11	\$ 13,663.52
Duplin	2191FAS	\$ 499.07	\$ 562.20	\$ 61.00	\$ 2.13	-----
	2192FAS	29,602.13	-----	-----	17,794.25	11,807.88
	2223	-----	1,900.00	-----	1,893.25	6.75
	2250	-----	95,040.00	-----	-----	95,040.00
		\$ 29,103.06	\$ 97,502.20	\$ 61.00	\$ 19,689.63	\$ 106,854.63
Duplin-Jones	2226	\$ -----	\$ 1,200.00	\$ -----	\$ -----	\$ 1,200.00
Durham	4105	\$ 90.83	\$ -----	\$ 400.00	\$ 490.83	-----
	4114	647.42	-----	-----	1.75	645.67
	4115	-----	200.00	-----	-----	200.00
	4122FA	50.00	200.00	-----	5,949.95	5,799.95
	4124	-----	50,890.00	-----	409.46	50,480.54
	4150	596.02	157,017.05	-----	1,995.40	155,617.67
	4151	860.78	-----	-----	1.75	859.03
	4153	-----	300.00	-----	1,189.12	889.12
	4154	-----	300.00	-----	826.72	526.72
	4172FA	-----	2,008.60	-----	2,008.60	-----
	4173FA	1,212.53	-----	-----	149.29	1,361.82
		\$ 750.86	\$ 210,915.65	\$ 400.00	\$ 12,041.21	\$ 199,225.30

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Edgecombe	1253	\$-----	\$ 400.00	\$-----	\$ 339.15	\$ 60.85
	1265FA	929.15	982.85	1,912.00	-----	-----
		\$ 929.15	\$ 1,382.85	\$ 1,912.00	\$ 339.15	\$ 60.85
Forsyth	7373FAG	\$ 8,816.04	\$ 341.96	\$ 9,158.00	\$-----	\$-----
	7405	33.45	-----	-----	-----	33.45
	7406	3,955.46	121,240.00	-----	108,048.87	9,235.67
	7407	-----	850.00	-----	833.65	16.35
	7410	109.12	-----	-----	-----	109.12
	7452	681.92	700.00	-----	3,140.33	1,758.41
	7453	-----	800.00	-----	794.49	5.51
		\$ 5,618.17	\$ 123,931.96	\$ 9,158.00	\$ 112,817.34	\$ 7,574.79
Franklin	4216FAS	\$ 1,970.67	\$ 4,504.50	\$ 2,638.00	\$ 3,837.17	\$-----
	4217	1,014.40	-----	-----	-----	1,014.40
	4269FA	33,064.96	13,541.08	2,268.00	44,338.04	-----
	4182	-----	600.00	-----	-----	600.00
		\$ 34,021.23	\$ 18,045.58	\$ 4,906.00	\$ 48,175.21	\$ 414.40
Gaston	6305	\$-----	\$-----	\$-----	\$ 15.82	\$ 15.82
	6356FA	33,608.26	-----	-----	31,944.56	1,663.70
		\$ 33,608.26	\$-----	\$-----	\$ 31,960.38	\$ 1,647.88
Gates	1319	\$-----	\$ 200.00	\$-----	\$ 153.63	\$ 46.37
Graham	9333	\$-----	\$ 25,500.00	\$-----	\$ 545.59	\$ 24,954.41
Greene	2326	\$ 32.61	\$-----	\$-----	\$-----	\$ 32.61
Guilford	5323FA	\$ 15,445.83	\$ 1,381.72	\$ 807.00	\$ 16,020.55	\$-----
	5330WP	38,319.54	2,640.52	4,046.00	36,819.11	94.95
	5331	567.36	-----	-----	218.85	786.21
	5353FA	9,967.91	7,297.41	2,912.00	14,353.32	-----
	5354	-----	1,400.00	-----	1,505.80	105.80
	5413FA	221,908.54	13,330.79	12,593.00	222,771.33	125.00
	5421FA	-----	-----	-----	415.60	415.60
	5424FA	7,153.15	18,074.09	-----	10,920.94	-----
		\$ 277,921.31	\$ 44,124.53	\$ 20,358.00	\$ 303,025.50	\$ 1,337.66
Guilford- Rockingham	5436	\$ 6.07	\$-----	\$-----	\$-----	\$ 6.07
	5437	-----	1,800.00	-----	-----	1,800.00
		\$ 6.07	\$ 1,800.00	\$-----	\$-----	\$ 1,806.07
Halifax	1363FA	\$ 136,877.11	\$-----	\$-----	\$ 144,620.58	\$ 7,743.47
	1373	31.38	500.00	-----	601.04	132.42
	1374	-----	500.00	-----	426.03	73.97
	1397FA	991.04	4,695.96	5,587.00	423.00	323.00
	1399FA	3,520.59	-----	-----	-----	3,520.59

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Halifax—Cont.	1424	\$-----	\$ 750.00	\$-----	\$ 280.66	\$ 469.34
	1442	6,535.76	6,539.76	4.00	-----	-----
		\$ 134,821.60	\$ 12,985.72	\$ 5,591.00	\$ 146,351.31	\$ 4,134.99
Harnett	4367	\$-----	\$ 500.00	\$-----	\$ 982.37	\$ 482.37
	4373	111.68	-----	-----	147.25	35.57
	4386	-----	1,450.00	-----	1,105.67	344.33
		\$ 111.68	\$ 1,950.00	\$-----	\$ 2,235.29	\$ 173.61
Haywood	9407FA	\$-----	\$ 225.00	\$-----	\$ 225.00	-----
	9408	900.00	-----	-----	-----	900.00
	9409	-----	700.00	-----	-----	700.00
	9413	-----	1,000.00	-----	4,030.50	3,030.50
	9414	-----	20,000.00	-----	2,938.15	17,061.85
	9421FA	-----	915.40	-----	915.40	-----
		\$ 900.00	\$ 22,840.40	\$-----	\$ 8,109.05	\$ 15,631.35
Henderson	8395FA	\$ 9,468.49	\$ 9,468.49	\$-----	\$-----	\$-----
	8404	-----	15,000.00	-----	-----	15,000.00
		\$ 9,468.49	\$ 24,468.49	\$-----	\$-----	\$ 15,000.00
Hertford	1476	\$ 11,910.00	\$-----	\$-----	\$ 14,945.25	\$ 3,035.25
Hoke	5482FA	\$ 13,397.43	\$ 1,040.11	\$ 8,873.00	\$ 5,564.54	\$-----
Hoke-Cumberland	5483	\$-----	\$ 48,094.00	\$-----	\$ 33,448.51	\$ 14,645.49
Iredell	6394FAS	\$-----	\$-----	\$-----	\$ 605.65	\$ 605.65
	6395FAS	904.84	7,732.65	568.00	6,259.81	-----
	6440	-----	800.00	-----	-----	800.00
	6396FA	56,880.34	2,127.29	3,245.00	55,762.63	-----
		\$ 55,975.50	\$ 10,659.94	\$ 3,813.00	\$ 62,628.09	\$ 194.35
Jackson	9494	\$-----	\$ 500.00	\$-----	\$-----	\$ 500.00
	9499FA and FAG	2,711.88	3,241.88	530.00	-----	-----
	9512	1,389.64	-----	-----	2,816.36	3,916.00
	9514	-----	15,160.00	-----	-----	15,160.00
	9524FA	26,328.54	5,020.30	-----	31,348.84	-----
	9531FA	600.00	1,998.00	2,598.00	-----	-----
	9582	-----	250.00	-----	250.00	-----
	9587	150.00	-----	-----	-----	150.00
	9588	1,429.18	-----	-----	1,879.18	450.00
	9589FA	-----	96,300.00	-----	70,959.18	25,340.82
		\$ 21,837.84	\$ 122,470.18	\$ 3,128.00	\$ 103,495.20	\$ 37,684.82
Johnston	2395FA	\$ 4,260.75	\$ 8,582.31	\$ 3,818.00	\$ 503.56	\$-----
	2396FA	1,010.73	2,938.63	1,883.00	44.90	-----

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Johnston—Cont....	2397	\$ -----	\$ 1,200.00	\$ -----	\$ -----	\$ 1,200.00
	2434FA	91.16	129,113.00	-----	83,530.18	45,491.66
		\$ 5,362.64	\$ 141,833.94	\$ 5,701.00	\$ 84,078.64	\$ 46,691.66
Jones.....	2470	\$ -----	\$ 500.00	\$ -----	\$ 1,283.06	\$ 783.06
	2501FA	-----	-----	-----	1,656.00	1,656.00
	2502FA	30,486.97	452.94	4,404.00	26,535.91	-----
	2503FA	43.76	36,775.00	-----	34,060.62	2,670.62
		\$ 30,443.21	\$ 37,727.94	\$ 4,404.00	\$ 63,535.59	\$ 231.56
Lee.....	4502FA	\$ 525.19	\$ 6,164.85	\$ -----	\$ 5,638.52	\$ 58.86
	4503FA	-----	-----	-----	-----	-----
	and FAG	77,797.88	-----	-----	79,357.52	1,559.64
	4476FAS	4,777.67	8,431.12	576.00	3,077.45	-----
		\$ 72,435.02	\$ 12,595.97	\$ 576.00	\$ 88,073.49	\$ 1,618.50
Lenoir.....	2580FA	\$ 232.49	\$ 232.49	\$ -----	\$ -----	\$ -----
	2581FA	3,761.31	3,770.31	9.00	-----	-----
		\$ 3,993.80	\$ 4,002.80	\$ 9.00	\$ -----	\$ -----
Lincoln.....	646FA	\$ 943.50	\$ -----	\$ -----	\$ -----	\$ 943.50
	6464FA	534.64	82,034.00	-----	83,450.87	1,951.31
		\$ 408.86	\$ 82,034.00	\$ -----	\$ 83,450.87	\$ 1,038.01
Madison.....	9698FA	\$ -----	\$ -----	\$ -----	\$ -----	\$ -----
	and FAG	\$ 4,885.24	\$ 9,464.60	\$ 4,612.23	\$ 32.87	\$ -----
	9699FAG	492.60	-----	-----	-----	492.60
	9709	-----	500.00	-----	229.70	270.30
	9713	198.41	-----	-----	55.33	253.74
	9720	-----	300.00	-----	177.95	122.05
	9721	-----	20,000.00	-----	-----	20,000.00
	9731FA	250.00	250.00	-----	-----	-----
		\$ 4,841.05	\$ 30,514.60	\$ 4,612.23	\$ 430.11	\$ 20,631.21
		\$ -----	\$ -----	\$ -----	\$ -----	\$ -----
Martin.....	1576FA	\$ 11,002.65	\$ 4,524.74	\$ 2,269.00	\$ 13,258.39	\$ -----
	1578	-----	200.00	-----	135.37	64.63
		\$ 11,002.65	\$ 4,724.74	\$ 2,269.00	\$ 13,393.76	\$ 64.63
McDowell.....	8512	\$ -----	\$ -----	\$ -----	\$ 210.75	\$ 210.75
		\$ -----	\$ -----	\$ -----	\$ -----	\$ -----
Mecklenburg.....	6535FA	\$ 400.00	\$ 610.57	\$ -----	\$ 210.57	\$ -----
	6536	-----	111,910.00	-----	-----	111,910.00
	6542	30.79	-----	-----	2.50	33.29
	6583	108.78	-----	-----	117.99	226.77
	6595	-----	350.00	-----	-----	350.00
	6624FA	2,493.34	3,127.34	334.00	300.00	-----
		\$ 3,032.91	\$ 115,997.91	\$ 334.00	\$ 631.06	\$ 111,999.94

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Mitchell.....	8550FA	\$.....	\$.....	\$.....	\$ 354.85	\$ 354.85
	8553	.....	1,000.00	.....	.....	1,000.00
	8571FAS	13,065.68	13,514.80	.....	504.66	55.54
		\$ 13,065.68	\$ 14,514.80	\$.....	\$ 859.51	\$ 589.61
Montgomery.....	5552FA	\$ 1,937.79	\$ 9,125.00	\$ 9,522.00	\$ 1,540.79	\$.....
	5553FAG	168.64	1,748.09	1,544.00	35.45	.....
	5591FA	110.32	2,439.88	2,459.00	91.20	.....
		\$ 1,879.47	\$ 13,312.97	\$ 13,525.00	\$ 1,667.44	\$.....
Moore.....	5651	\$ 1,462.74	\$ 2,000.00	\$.....	\$ 181.34	\$ 355.92
	5691	200.00	.....	200.00	.....	.....
	5692	.....	31,000.00	.....	.....	31,000.00
	5750FA	24,045.09	1,428.24	252.00	25,221.33	.....
	5756	.....	23,180.00	.....	311.11	22,868.89
		\$ 22,782.35	\$ 57,608.24	\$ 452.00	\$ 25,713.78	\$ 54,224.81
Nash.....	1613FAG	\$ 1,105.99	\$ 5,359.99	\$ 4,647.33	\$ 393.33	\$.....
	1614	.....	600.00	.....	.....	600.00
		\$ 1,105.99	\$ 5,959.99	\$ 4,647.33	\$ 393.33	\$ 600.00
New Hanover.....	3562	\$.....	\$ 500.00	\$.....	\$ 575.18	\$ 75.18
	3590FA	725.00	725.00	.....	.....	.....
	3592	.....	400.00	.....	314.19	84.81
		\$ 725.00	\$ 1,625.00	\$.....	\$ 889.37	\$ 10.63
Northampton.....	1658FA	\$ 39,702.55	\$ 6,908.39	\$ 190.00	\$ 46,421.98	\$ 1.04
	1659FA	14,356.24	4,466.78	5,383.00	13,440.02	.....
	1666FA	.07	106,577.24	10,237.00	96,395.41	55.24
	1693	1,672.27	7,097.07	.....	8,769.34	.....
	1706	.....	700.00	.....	636.42	63.58
		\$ 55,730.99	\$ 125,749.48	\$ 15,810.00	\$ 165,663.17	\$ 7.30
Onslow.....	3633DA	\$ 540.53	\$ 570,210.00	\$.....	\$ 25,733.19	\$ 543,936.28
	3645FA	29,010.45	4,846.33	.....	33,856.78	.....
	3646FA	378.93	72,393.00	.....	47,057.02	24,957.05
	3661FA	.....	.....	.....	580.82	580.82
	3662FA	3,636.96	.....	.....	313.05	3,950.01
	3663FA	6,076.70	2,850.97	8,910.00	17.67	.....
	3682	.....	1,200.00	.....	1,396.23	196.23
	3695DA	1,033.80	136,320.00	.....	2,202.25	133,083.95
	3696	618.44	4,900.00	.....	4,078.46	203.10
	3700DA	.....	276,980.00	.....	49,481.26	227,498.74
	3701DA	.....	374,460.00	.....	1,577.46	372,822.54
	3561	.....	.....	.....	458.29	458.29
		\$ 23,878.49	\$1,444,160.30	\$ 8,910.00	\$ 166,752.48	\$1,297,376.31

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Orange.....	4482FA	\$ 1,244.51	\$ 223.49	\$ 1,468.00	\$	\$
	4581FA	50.00	54.91	.....	4.91	.....
	4582FA	45,019.31	.....	.....	45,052.21	32.90
		\$ 46,213.82	\$ 278.40	\$ 1,468.00	\$ 45,057.12	\$ 32.90
Orange-Durham....	4601FA	\$ 43.93	\$ 330,879.00	\$	\$ 279,455.08	\$ 51,379.99
	4602	.....	400.00	.....	329.76	70.24
	4600FA	172,136.54	.....	.....	152,087.34	20,049.20
		\$ 172,092.61	\$ 331,279.00	\$	\$ 431,872.18	\$ 71,499.43
Pamlico.....	2660	\$ 83.36	\$	\$	\$	\$ 83.36
Pasquotank.....	1723	\$	\$ 400.00	\$	\$ 86.16	\$ 313.84
	1723FA	1,676.20	3,566.80	5,243.00	.....	.....
	1753FA	151.41	5,781.91	1,003.00	4,930.32	.....
		\$ 1,827.61	\$ 9,748.71	\$ 6,246.00	\$ 5,016.48	\$ 313.84
Pender.....	3814	\$ 369.41	\$ 400.00	\$	\$ 1,258.78	\$ 489.37
	3815	.....	400.00	.....	.....	400.00
		\$ 369.41	\$ 800.00	\$	\$ 1,258.78	\$ 89.37
		\$	\$ 75,000.00	\$	\$	\$ 75,000.00
Perquimans.....	1785	\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
Person.....	4651	\$	\$ 500.00	\$	\$ 582.31	\$ 82.31
	4652	.....	63,850.00	.....	191.40	63,658.60
	4686FA	3,231.80	279.03	497.00	3,013.83	.....
		\$ 3,231.80	\$ 64,629.03	\$ 497.00	\$ 3,787.54	\$ 63,576.29
Pitt.....	1831FA	\$ 11,776.57	\$ 14,151.57	\$ 2,375.00	\$	\$
	1842FAS	1,243.28	3,757.28	2,514.00	.....	.....
	1858	3.92	.....	.....	.....	3.92
	1863FA	.....	82,023.00	.....	60,456.91	21,566.09
	'866	232.86	500.00	.....	204.67	62.47
	1883	.....	1,000.00	.....	888.67	111.33
		\$ 13,248.79	\$ 101,431.85	\$ 4,889.00	\$ 61,550.25	\$ 21,743.81
Pitt-Greene.....	2300	\$	\$ 89,840.00	\$	\$	\$ 89,840.00
Polk.....	8714	\$	\$ 400.00	\$	\$ 523.69	\$ 123.69
Randolph.....	5771	\$	\$ 47,000.00	\$	\$ 10,545.99	\$ 36,454.01
	5784	110.09	.....	.....	.....	110.09
	5812FA	8,874.54	4,986.00	220.00	13,661.49	20.95
	5816	219.50	300.00	.....	.....	519.50
	5862FA	.....	.....	.....	.....	.....
	and FAG	106.30	106.30	.....	.....	.....
	5865FA	43.96	22,000.00	.....	22,265.93	221.97
		\$ 9,141.79	\$ 74,392.30	\$ 220.00	\$ 46,473.41	\$ 36,840.68

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Richmond	6626	\$ 40.11	\$	\$	\$	\$ 40.11
	6627FA	1,630.95	538.91	2,098.00	71.86	
	6628FA	4,083.01	820.06	4,871.00	32.07	
	6648		800.00		1,312.16	512.16
	6655		350.00		420.51	70.51
	6674		400.00		448.69	48.69
		\$ 5,673.85	\$ 2,908.97	\$ 6,969.00	\$ 2,285.29	\$ 671.47
Robeson	3860	\$ 300.00	\$	\$	\$ 2.74	\$ 297.26
	3861	319.20			90.74	228.46
	3862	1,100.00			676.68	423.32
	3876FAS	23,052.51			13,574.37	9,478.14
	3943FA and FAG	3,903.85	8,361.95	12,649.59	383.79	
	3976	220.35				220.35
	3995		1,200.00		459.36	740.64
		\$ 28,895.91	\$ 9,561.95	\$ 12,649.59	\$ 14,420.10	\$ 11,388.17
Rockingham	5924	\$	\$ 700.00	\$	\$ 597.11	\$ 102.89
	5971FA				511.60	511.60
	5994FA	3,163.34	4,377.97	1,163.00	51.63	
		\$ 3,163.34	\$ 5,077.97	\$ 1,163.00	\$ 1,160.34	\$ 408.71
Rockingham- Caswell	5923	\$ 307.31	\$	\$	\$ 425.74	\$ 733.05
Rowan	6704FA	\$ 15,652.89	\$ 4,910.82	\$ 10,816.00	\$ 9,747.71	\$
	6705FA	460.10	460.10		52.14	52.14
	6706FA	4,245.82	4,545.82		300.00	
	6751FA	4,788.40			25,000.43	20,212.03
	6763		500.00		317.53	182.47
		\$ 15,735.37	\$ 10,416.74	\$ 10,816.00	\$ 35,417.81	\$ 20,081.70
Rutherford	8722FA and FAG	\$ 8,737.82	\$ 8,426.00	\$ 6,789.00	\$ 10,374.82	\$
	8723	450.00		450.00		
	8770		60,790.00			60,790.00
	8793FA	6,911.38	5,230.04	2,580.00	9,561.42	
		\$ 16,099.20	\$ 74,446.04	\$ 9,819.00	\$ 19,936.24	\$ 60,790.00
Sampson	2690	\$ 309.09	\$	\$	\$ 64.36	\$ 244.73
	2725FA	110,089.29			110,768.70	679.41
	2726	878.74				878.74
	2743FA	14,816.72			28,193.03	13,376.31
		\$ 124,336.36	\$	\$	\$ 139,026.09	\$ 14,689.73
Scotland	6771FA	\$ 248.44	\$ 200,290.00	\$	\$ 175,147.11	\$ 25,391.33
	6782		600.00		1,390.70	790.70
	6783		200.00		132.13	67.87

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Scotland—Cont.	6791	\$-----	\$-----	\$-----	\$ 440.30	\$ 440.30
	6817FA	1,217.87	1,250.08	-----	32.21	-----
		\$ 969.43	\$ 202,340.08	\$-----	\$ 177,142.45	\$ 24,228.20
Stanly-----	6872	\$ 140.44	\$-----	\$-----	\$ 81.63	\$ 58.81
Stanly-Cabarrus---	6870	\$ 280.03	\$ 650.00	\$-----	\$ 2,923.58	\$ 1,993.55
Stokes	7495	\$ 32,304.32	\$-----	\$-----	\$ 21,432.06	\$ 10,872.26
	7507FA	20,591.09	6,634.69	-----	27,225.78	-----
	7508	573.65	2,100.00	-----	1,002.08	524.27
		\$ 52,321.76	\$ 8,734.69	\$-----	\$ 49,659.92	\$ 11,396.53
Surry-----	7651FA	\$ 399.60	\$ 543.60	\$-----	\$ 745.83	\$ 601.83
	7665	160.28	-----	-----	-----	160.28
		\$ 239.32	\$ 543.60	\$-----	\$ 745.83	\$ 441.55
Swain-----	9841FA	\$ 27.00	\$ 27.00	\$-----	\$-----	\$-----
Transylvania-----	9920	\$ 287.19	\$ 500.00	\$-----	\$ 373.13	\$ 414.06
Union-----	6925	\$ 189.56	\$ 200.00	\$-----	\$ 3.15	\$ 7.29
	6950	674.94	300.00	-----	1,065.53	1,440.47
	6976FAS	583.87	2,644.76	1,935.00	125.89	-----
	7976	500.00	-----	-----	-----	500.00
	6977FAS	7,049.39	3,053.15	3,228.00	6,874.54	-----
		\$ 6,101.02	\$ 6,197.91	\$ 5,163.00	\$ 8,069.11	\$ 933.18
Union-Anson-----	6970	\$-----	\$ 800.00	\$-----	\$-----	\$ 800.00
Vance-----	4694	\$ 672.09	\$-----	\$-----	\$-----	\$ 672.09
Wake-----	4770	\$ 242.30	\$-----	\$-----	\$ 169.16	\$ 73.14
	4786FA	8.89	193.11	-----	202.00	-----
	4787FAG	2,003.33	6,672.96	4,214.00	455.63	-----
	4788	139.29	625.00	-----	1,019.98	534.27
	4794	-----	600.00	-----	-----	600.00
	4851FA	-----	-----	-----	-----	-----
	FAG	76,696.91	-----	-----	83,375.47	6,678.56
	4853	600.00	-----	-----	-----	600.00
	4855	-----	200.00	-----	-----	200.00
	4856FA	-----	139,196.00	-----	2,452.69	136,743.31
	4860	378.70	-----	-----	2.75	375.95
	4866FAG	17.17	73,423.00	-----	29,978.82	43,427.01
	4875	48.94	475.00	-----	151.83	372.11
	4884	-----	1,000.00	-----	-----	1,000.00
	4891FA	13,090.31	13,413.66	-----	323.35	-----
	4894	997.72	-----	-----	-----	997.72
		\$ 63,723.36	\$ 235,798.73	\$ 4,214.00	\$ 118,131.68	\$ 177,176.41

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Wake-Franklin	4854	\$ 1,000.00	\$ 700.00	\$ -----	\$ 3,605.94	\$ 1,905.94
Wake-Johnston	4865FA	\$ 115,015.69	\$ -----	\$ -----	\$ 123,942.55	\$ 8,926.86
Warren	4940FA	\$ -----	\$ -----	\$ -----	\$ 42.00	\$ 42.00
	4941FA	132,996.92	-----	-----	152,340.63	19,343.71
	4975FA	1,003.27	1,080.98	-----	77.71	-----
	4976	-----	13,880.00	-----	13,880.00	-----
	4994	688.42	-----	-----	-----	688.42
		\$ 131,305.23	\$ 14,960.98	\$ -----	\$ 166,340.34	\$ 20,074.13
Washington	1950FA	\$ -----	\$ 1,000.00	\$ -----	\$ 1,000.00	\$ -----
	1963WP	-----	3,702.00	-----	20.36	3,722.36
		\$ -----	\$ 4,702.00	\$ -----	\$ 979.64	\$ 3,722.36
Watauga	7723FAG	\$ 29,314.24	\$ 32,341.24	\$ 4,151.76	\$ 188.94	\$ 1,313.70
Wayne	2846FA	\$ 114.00	\$ 114.00	\$ -----	\$ -----	\$ -----
	2893	-----	500.00	-----	419.71	80.29
		\$ 114.00	\$ 614.00	\$ -----	\$ 419.71	\$ 80.29
Wilkes	7790	\$ 33.82	\$ -----	\$ -----	\$ 1,168.30	\$ 1,202.12
Wilson	1989FA	\$ 1,136.70	\$ 906.30	\$ 2,043.00	\$ -----	\$ -----
	2910FA	-----	-----	-----	-----	-----
	and FAG	162,224.62	-----	-----	169,104.69	6,880.07
	2955FA	-----	-----	-----	-----	-----
	and FAG	79,098.82	-----	-----	57,444.32	21,654.50
	2957	-----	650.00	-----	\$32.10	182.10
	2970	-----	700.00	-----	683.29	16.71
	2972	-----	100,440.00	-----	1,318.55	99,121.45
		\$ 242,460.14	\$ 102,696.30	\$ 2,043.00	\$ 229,382.95	\$ 113,730.49
Wilson-Johnston	1998FA	\$ 7,687.88	\$ 12,272.90	\$ 3,161.00	\$ 1,424.02	\$ -----
Yadkin	7901	\$ -----	\$ 400.00	\$ -----	\$ -----	\$ 400.00
Yadkin-Surry	7955FA	-----	-----	-----	-----	-----
	and FAG	\$ 3,257.39	\$ 3,257.39	\$ 212.82	\$ 212.82	\$ -----
Yancey	8891	\$ 1.30	\$ -----	\$ -----	\$ -----	\$ 1.30
	8975	1,721.67	-----	-----	1,999.03	3,720.70
		\$ 1,722.97	\$ -----	\$ -----	\$ 1,999.03	\$ 3,722.00
Electric Signals	909-IFAG	\$ 54,609.88	\$ 9,536.00	\$ 28,252.00	\$ 22,408.05	\$ 13,485.83
	913-IWP	33,256.91	-----	-----	30,945.68	2,311.23
	914-IFAG	136,774.45	14,765.00	21,778.00	61,418.46	68,342.99
	915-1	218.24	52,785.00	-----	20,318.87	32,247.89
		\$ 224,423.00	\$ 77,086.00	\$ 50,030.00	\$ 135,091.06	\$ 116,387.94

SCHEDULE 4—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Planning Survey----	50NR, WP and FAG	\$ 6,042.01	\$ 106,291.04	\$-----	\$ 40,366.82	\$ 59,882.21
Scenic Parkway----	12	\$-----	\$ 2,241.19	\$-----	\$ 1,241.19	\$ 1,000.00
	13	-----	1,842.75	-----	842.75	1,000.00
	14	46.65	1,901.32	-----	1,029.02	825.65
	15	3,094.77	34,460.22	-----	32,889.28	1,523.83
	16	6,953.75	19,473.35	-----	9,098.00	17,329.10
	18	-----	5,001.20	-----	1.20	5,000.00
	19	2,849.87	2,192.89	-----	170.26	4,872.50
	20	9,961.76	7,424.78	-----	13,063.69	4,322.85
	21	9,810.81	48,162.30	-----	48,749.95	9,223.16
	22	2,008.51	3,184.33	-----	192.84	5,000.00
	23	4,061.75	5,126.81	-----	4,188.56	5,000.00
	24	985.00	4,067.74	-----	52.74	5,000.00
	25	27,886.16	6,882.67	-----	6,095.01	28,673.82
	26	25,284.56	-----	-----	-----	25,284.56
	27	4,677.54	400.00	-----	77.54	5,000.00
	30	27.77	6,105.35	-----	1,077.58	5,000.00
	31	2,977.56	17,621.52	-----	710.67	19,888.41
	32	1,346.47	19,934.25	-----	1,280.72	20,000.00
	33	4,272.87	13,977.33	-----	13,284.58	4,965.62
		\$ 99,907.42	\$ 200,000.00	\$-----	\$ 134,045.58	\$ 165,861.84
General						
Construction-----	2	\$-----	\$ 134,383.18	\$-----	\$ 134,383.18	\$-----
Total-----		\$2,588,526.74	\$6,660,110.61	\$ 398,878.67	\$5,318,858.51	\$3,530,900.17 (Exhibit "A")

Detailed Statement of State Highway Betterments

YEAR ENDED JUNE 30, 1942

SCHEDULE 5

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Division One						
Bertie-----	1-6- 1-102	\$ 1,877.11	\$-----	\$-----	\$-----	\$ 1,887.11
	1-6- 1-106	4,005.08	-----	3,118.26	1,090.42	203.60
	1-6- 1-140	396,905.98	-----	-----	152,784.51	244,121.47
Camden-----	1-6- 2-102	-----	56,000.00	-----	100.00	55,900.00
Chowan-----	1-6- 3-102	-----	19,005.83	-----	19,005.83	-----
	1-6- 3-103	-----	6,000.00	-----	3,509.06	2,490.94
Dare-----	1-6- 5-107	55,689.55	40,000.00	-----	52,732.56	42,956.99
Edgecombe-----	1-6- 6-122	2,462.94	1,086.86	-----	3,549.80	-----
	1-6- 6-123	-----	18,000.00	-----	15,823.98	2,176.02
	1-6- 6-124	-----	9,014.45	-----	9,014.45	-----
	1-6- 6-125	-----	1,500.00	453.60	1,046.40	-----
	1-6- 6-126	-----	6,000.00	-----	30.00	5,970.00
Gates-----	1-6- 7-108	14,688.88	127.04	13,676.67	1,139.25	-----
	1-6- 7-113	3,262.21	4,620.03	-----	1,357.82	-----
	1-6- 7-114	-----	26,845.67	-----	26,845.67	-----
	1-6- 7-115	-----	20,000.00	-----	-----	20,000.00
Halifax-----	1-6- 8-110	-----	225.00	-----	225.00	-----
	1-6- 8-114	-----	152.00	-----	152.00	-----
	1-6- 8-118	1,237.65	-----	1,030.75	206.90	-----
	1-6- 8-119	-----	16,500.00	5,500.00	3,687.10	7,312.90
	1-6- 8-150	714.02	-----	714.02	-----	-----
Hertford-----	1-6- 9-104	2,210.72	-----	2,158.77	51.95	-----
	1-6- 9-106	1,518.06	-----	1,515.12	2.94	-----
	1-6- 9-108	-----	5,255.92	-----	5,255.92	-----
	1-6- 9-109	-----	6,000.00	-----	4,870.71	1,129.29
Martin-----	1-6-10-106	-----	191.11	-----	294.07	102.96
	1-6-10-109	2,868.59	-----	2,393.36	475.23	-----
	1-6-10-113	38,021.72	65,120.00	-----	66,633.57	36,508.15
Northampton-----	1-6-11-127	886.17	-----	438.70	451.67	4.20
	1-6-11-128	1,107.57	-----	162.50	945.07	-----
	1-6-11-130	1,383.87	-----	379.07	1,014.32	99.52
	1-6-11-131	-----	14,000.00	694.20	13,305.80	-----
	1-6-11-132	-----	33,156.51	-----	33,247.03	90.52
	1-6-11-133	-----	15,000.00	-----	4,321.71	10,678.29
	1-6-11-134	-----	36,000.00	12,000.00	6,667.36	17,332.64
Perquimans-----	1-6-13-101	21,679.69	9,508.76	-----	34,223.39	3,034.94
	1-6-13-102	-----	940.27	-----	940.27	-----
Warren-----	1-6-14-105	1,285.31	-----	377.31	908.00	-----
	1-6-14-106	40,388.62	64,000.00	-----	100,405.32	3,983.30
	1-6-14-107	-----	4,000.00	-----	4,100.35	100.35
Division Wide—						
Flood-----	1-6- 0-181	238.47	238.47	-----	-----	-----
Bridges-----	1-6- 0-197	2,379.41	27,306.00	2,379.41	12.00	27,294.00
Division Wide	1-6- 0-198	-----	6,000.00	-----	-----	6,000.00
Total Division One-----		\$ 587,820.26	\$ 511,793.92	\$ 46,991.74	\$ 570,427.43	\$ 482,195.01

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Division Two						
Beaufort	2-6-15-101	\$ 2.25	\$ 2.25	\$-----	\$-----	\$-----
	2-6-15-107	13,174.22	11,000.00	-----	22,664.37	1,509.85
	2-6-15-108	-----	70,000.00	-----	196.01	69,803.99
	2-6-15-109	-----	11,000.00	-----	10,186.56	813.44
Carteret	2-6-16-104	4,851.09	-----	4,851.09	-----	-----
	2-6-16-107	28.00	305.16	-----	368.16	91.00
	2-6-16-111	7,940.92	4,212.77	-----	12,153.69	-----
	2-6-16-115	7,495.88	-----	26.54	7,469.34	-----
	2-6-16-116	-----	40,000.00	-----	37,353.37	2,646.63
	2-6-16-150	654.02	20,000.00	-----	20,592.64	61.38
Craven	2-6-17-102	886.43	-----	321.03	705.40	140.00
	2-6-17-105	21,121.44	-----	21,066.52	54.92	-----
	2-6-17-107	12,322.02	17,000.00	-----	27,630.43	1,691.59
	2-6-17-108	-----	21,250.00	-----	-----	21,250.00
Greene	2-6-18-103	1,891.64	-----	1,621.64	270.00	-----
	2-6-18-104	-----	26,500.00	-----	-----	26,500.00
	2-6-18-105	-----	37,600.00	-----	-----	37,660.00
Hyde	2-6-19-103	262,575.86	-----	-----	118,853.50	143,722.36
Jones	2-6-20-103	34,396.43	-----	34,396.43	-----	-----
	2-6-20-107	3,308.70	-----	-----	1,675.67	1,633.03
Lenoir	2-6-21-100	3,296.99	-----	3,220.94	76.05	-----
	2-6-21-104	13,361.55	-----	12,341.11	1,020.44	-----
	2-6-21-105	223.56	287.00	-----	63.44	-----
	2-6-21-106	4,719.40	-----	-----	-----	4,719.40
	2-6-21-107	-----	45,000.00	-----	-----	45,000.00
Onslow	2-6-22-104	2,426.28	70,000.00	-----	59,005.74	13,420.54
	2-6-22-105	-----	8,000.00	-----	8,000.00	-----
Pamlico	2-6-23-103	11,607.06	33,149.79	-----	44,756.85	-----
Pitt	2-6-24-105	2,989.79	-----	2,797.28	192.51	-----
	2-6-24-106	-----	30,791.49	-----	-----	30,791.49
Tyrrell	2-6-25-102	2,275.04	-----	2,275.04	-----	-----
	2-6-25-103	1,928.52	43.91	-----	1,986.18	13.75
	2-6-25-104	-----	14,443.30	-----	-----	14,443.30
	2-6-25-105	-----	12,300.00	2,768.26	9,531.74	-----
Washington	2-6-26-103	1,462.04	-----	1,462.05	-----	-----
	2-6-26-105	-----	25,862.05	-----	23,718.74	2,143.31
	2-6-26-106	-----	23,250.00	-----	7,754.98	15,495.02
Division Wide	2-6- 0-175	2,008.90	-----	-----	81.75	1,927.15
Division Wide— Bridge	2-6- 0-197	1,374.34	27,576.00	-----	-----	26,178.66
Division Wide	2-6- 0-198	-----	9,000.00	-----	-----	9,000.00
Total Division Two		\$ 415,043.08	\$ 558,633.72	\$ 87,147.93	\$ 416,362.48	\$ 470,166.39
Division Three						
Bladen	3-6-27-112	\$ 1,511.76	\$-----	\$ 873.51	\$ 638.25	\$-----
	3-6-27-116	1,763.04	1,480.13	-----	3,243.17	-----
	3-6-27-118	12,247.21	-----	645.56	11,601.65	-----
	3-6-27-119	-----	32,500.00	-----	22,958.14	9,541.86
	3-6-27-120	-----	2,000.00	-----	-----	2,000.00
	3-6-27-121	-----	10,000.00	-----	1,357.80	8,642.20
	3-6-27-150	1,044.14	-----	-----	-----	1,044.14
	3-6-27-151	1,612.62	-----	-----	-----	1,612.62

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Three—Cont.						
Brunswick -----	3-6-28-102	\$ 8,639.59	\$-----	\$-----	\$-----	\$ 8,639.59
	3-6-28-105	27.57	30.87	-----	3.30	-----
	3-6-28-108	82.80	906.19	-----	881.35	57.96
	3-6-28-112	159.66	15,000.00	5,066.28	10,213.38	120.00
	3-6-28-113	6,647.48	6,600.04	-----	47.44	-----
	3-6-28-114	-----	12,500.00	-----	6.37	12,493.63
	3-6-28-116	-----	24,000.00	-----	581.76	23,418.24
	3-6-28-117	-----	5,000.00	-----	1,594.67	3,405.33
	3-6-28-118	-----	25,608.00	-----	-----	25,608.00
	3-6-28-119	-----	20,000.00	-----	1.65	19,998.35
	3-6-28-150	1,348.74	-----	-----	110.55	1,238.19
Columbus -----	3-6-29-105	5,893.31	-----	5,893.31	-----	-----
	3-6-29-106	5,000.00	-----	-----	-----	5,000.00
	3-6-29-109	23.60	23.60	-----	-----	-----
	3-6-29-113	48,455.47	-----	-----	189.13	48,266.34
	3-6-29-114	1,497.02	-----	212.56	1,284.46	-----
	3-6-29-115	14,920.26	-----	5,780.18	9,140.08	-----
	3-6-29-116	-----	7,800.00	-----	5,578.32	2,221.68
	3-6-29-150	16,649.17	12,015.84	-----	35,259.91	6,594.90
Cumberland -----	3-6-30-108	1,644.83	-----	1,644.83	-----	-----
	3-6-30-109	30.68	30.68	-----	-----	-----
	3-6-30-111	2,699.82	-----	615.44	2,084.38	-----
	3-6-30-112	2,320.04	-----	2,312.84	7.20	-----
	3-6-30-113	4,775.04	2,716.54	-----	2,058.50	-----
	3-6-30-114	9,150.36	-----	-----	-----	9,150.36
	3-6-30-115	7,038.35	1,526.45	-----	8,504.80	-----
	3-6-30-117	30,000.00	-----	-----	62.64	29,937.36
	3-6-30-118	-----	14,358.86	-----	14,358.86	-----
	3-6-30-119	-----	8,240.00	-----	-----	8,240.00
Duplin -----	3-6-31-102	2,059.48	-----	1,752.89	370.76	64.17
	3-6-31-107	558.71	-----	558.71	-----	-----
	3-6-31-108	5,000.00	-----	-----	-----	5,000.00
	3-6-31-109	-----	4,000.00	-----	-----	4,000.00
	3-6-31-110	-----	18,000.00	-----	13,438.63	4,561.37
	3-6-31-111	-----	18,000.00	-----	5,119.67	12,880.33
	3-6-31-112	-----	17,000.00	-----	2,865.78	14,134.22
New Hanover -----	3-6-32-102	7,513.87	-----	7,513.87	-----	-----
	3-6-32-107	1,718.15	-----	1,442.93	275.22	-----
	3-6-32-108	3,108.33	-----	3,108.33	-----	-----
	3-6-32-109	1,220.39	2,085.94	-----	3,306.33	-----
	3-6-32-110	73,694.63	93,991.60	-----	169,011.26	1,325.03
	3-6-32-111	-----	2,000.00	1,629.97	129.53	240.50
	3-6-32-112	-----	10,121.01	-----	10,121.01	-----
	3-6-32-113	-----	12,520.00	-----	-----	12,500.00
Pender -----	3-6-33-109	2,240.23	-----	2,212.39	27.84	-----
	3-6-33-111	10,902.96	-----	-----	-----	10,902.96
	3-6-33-113	7,964.27	-----	-----	8.65	7,972.92
	3-6-33-116	5,000.00	-----	-----	2.09	4,997.91
	3-6-33-117	-----	24,000.00	-----	619.54	23,380.46
	3-6-33-119	-----	25,000.00	-----	-----	25,000.00
	3-6-33-119	-----	35,000.00	-----	-----	35,000.00
	3-6-33-120	-----	4,000.00	-----	4,136.02	136.02
	3-6-33-121	-----	100,000.00	-----	-----	100,000.00
	3-6-33-150	2,496.01	-----	-----	-----	2,496.01

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Three—Cont.						
Sampson	3-6-34-109	\$ 1,022.35	\$ -----	\$ 1,016.35	\$ 6.00	\$ -----
	3-6-34-110	6,000.00	-----		1,940.05	4,059.95
	3-6-34-118	9,000.00		2,904.00	6,096.00	
	3-6-34-119	4,220.40	-----			4,220.40
	3-6-34-120		12,500.00	-----	9,196.34	3,303.66
	3-6-34-121		10,000.00	-----		10,000.00
	3-6-34-122		20,000.00	-----		20,000.00
	3-6-34-123		73,282.04	-----		73,282.04
	3-6-34-181		12,500.00	-----	6,434.23	6,065.77
Division Wide—						
Bridge	3-6- 0-197	12,015.84	27,918.00	12,015.84	14.00	27,904.00
Division Wide	3-6- 0-198		9,500.00	-----	3,060.87	6,439.13
Total Division Three		\$ 317,743.84	\$ 733,755.79	\$ 57,199.79	\$ 363,778.40	\$ 630,521.44
Division Four						
Franklin	4-6-35-112	\$ 700.00	\$ 52.45	\$ -----	\$ 752.45	\$ -----
	4-6-35-116	390.15	1,321.86	-----	931.71	-----
	4-6-35-117		800.00	-----	800.00	-----
	4-6-35-118		47,712.80	-----	424.91	47,287.89
	4-6-35-119		2,000.00	-----	1,973.37	26.63
	4-6-35-120		50,000.00	-----		50,000.00
	4-6-35-150	15,549.94		7,967.38	7,582.56	
Johnston	4-6-36-116		19,600.00	-----	11,823.47	7,776.53
	4-6-36-117		10,000.00	-----		10,000.00
	4-6-36-118		5,100.00	-----	5,421.62	321.62
	4-6-36-119		11,000.00	-----	9,663.79	1,336.21
Nash	4-6-37-115	413.77		987.98	573.19	1.04
	4-6-37-116		8,800.00	2,305.76	6,494.24	
	4-6-37-117		22,093.43	-----	19,090.62	3,002.81
Wake	4-6-38-116	18,036.39		8,237.00	9,799.39	
	4-6-38-120	27,203.64			927.08	26,726.56
	4-6-38-122	84,297.90			1,098.94	83,198.96
	4-6-38-123	59.55	75.75	-----	16.20	-----
	4-6-38-124	1,600.00	2,109.06	-----	3,709.06	-----
	4-6-38-125	2.21	5.19	-----	2.98	-----
	4-6-38-126	407.21		407.21		-----
	4-6-38-127		6,025.18	-----	6,025.18	-----
	4-6-38-128		6,610.00	-----	5,927.19	682.81
	4-6-38-129		6,184.00	-----	6,184.00	-----
	4-6-38-130		14,340.30	-----	14,340.30	-----
	4-6-38-131		22,859.59	-----	22,866.34	6.75
	4-6-38-132		7,200.00	-----	6,005.50	1,194.50
Wayne	4-6-39-112	14,612.03	4,569.12	-----	19,181.15	-----
	4-6-39-113		96,318.50	22,049.92	74,265.98	2.60
Wilson	4-6-40-109	17,269.37			5,202.46	12,066.91
	4-6-40-110		32,965.26	-----	32,963.96	1.30
	4-6-40-111		38,764.00	-----		38,764.00
	4-6-40-112		10,000.00	-----		10,000.00
	4-6-40-150	1,600.22	1,902.02	-----	301.80	-----
Vance	4-6-41-105	40,862.76	136,500.00	-----	184,753.31	7,390.55
	4-6-41-106		34,400.00	23,300.00	171.45	10,928.55
	4-6-41-107		6,845.00	-----	5,882.89	962.11

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Four—Cont.						
Division Wide—						
Bridges.....	4-6- 0-197	\$ 1,122.26	\$ 30,678.00	\$-----	\$ 12.00	\$ 29,543.74
Division Wide....	4-6- 0-198	-----	7,500.00	-----	-----	7,500.00
Total Division Four.....	-----	\$ 217,778.62	\$ 644,331.51	\$ 65,255.25	\$ 464,022.73	\$ 332,832.15
Division Five						
Alamance.....	5-6-42-111	\$ 699.95	\$-----	\$-----	\$-----	\$ 699.95
	5-6-42-117	1,635.47	-----	1,635.47	-----	-----
	5-6-42-118	-----	14,270.80	-----	14,270.80	-----
	5-6-42-119	-----	6,930.00	-----	3,694.58	3,235.42
	5-6-42-120	-----	8,900.00	8,900.00	-----	-----
	5-6-42-121	-----	25,700.00	10,670.00	13,437.08	1,592.92
	5-6-42-122	-----	3,300.00	3,200.00	-----	-----
	5-6-42-123	-----	5,500.00	-----	2,415.30	3,084.70
	5-6-42-150	20,229.26	-----	20,229.25	-----	-----
Caswell.....	5-6-43-105	6,251.06	-----	5,420.81	830.25	-----
	5-6-43-111	-----	29,800.00	685.88	29,114.12	-----
	5-6-43-112	-----	1,120.00	-----	375.00	745.00
	5-6-43-113	-----	2,640.00	-----	2,186.14	453.86
	5-6-43-114	-----	4,720.00	-----	3,388.68	1,331.32
	5-6-43-115	-----	6,160.00	-----	4,942.84	1,217.16
Durham.....	5-6-44-111	254.37	-----	-----	10.60	243.77
	5-6-44-112	8,332.31	-----	-----	7,483.48	848.83
	5-6-44-113	12,085.52	-----	8,598.40	3,487.12	-----
	5-6-44-114	-----	9,250.00	653.82	8,596.18	-----
	5-6-44-115	-----	69,285.00	-----	71,928.21	2,643.21
	5-6-44-150	-----	21,000.00	-----	17,890.46	3,109.54
Granville.....	5-6-45-106	1,467.03	-----	-----	-----	1,467.03
	5-6-45-108	18,630.71	-----	13,305.44	5,325.27	-----
	5-6-45-110	14.01	14.01	-----	-----	-----
	5-6-45-111	-----	3,630.00	-----	1,417.00	2,213.00
	5-6-45-112	-----	10,890.00	-----	-----	10,890.00
	5-6-45-113	-----	13,530.00	-----	-----	13,530.00
Guilford.....	5-6-46-116	723.15	723.15	-----	-----	-----
	5-6-46-124	27,505.82	3,021.01	-----	30,601.83	75.00
	5-6-46-125	880.24	231.20	-----	1,111.44	-----
	5-6-46-126	7,820.21	-----	-----	1.93	7,818.28
	5-6-46-127	20,562.46	-----	18,268.79	2,345.70	52.03
	5-6-46-128	2,772.87	292.50	-----	3,070.15	4.78
	5-6-46-129	8,582.22	118.55	-----	8,700.77	-----
	5-6-46-130	1,124.00	657.67	-----	1,781.67	-----
	5-6-46-131	-----	1,890.00	646.54	1,243.46	-----
	5-6-46-132	-----	18,200.00	.60	18,103.06	96.34
	5-6-46-133	-----	307,908.00	-----	2.80	307,905.20
	5-6-46-134	-----	2,700.00	24.64	2,675.36	-----
	5-6-46-135	-----	4,620.00	-----	-----	4,620.00
Orange.....	5-6-47-113	1,378.85	-----	-----	-----	1,378.85
	5-6-47-116	-----	3,977.00	60.04	3,916.96	-----
	5-6-47-117	-----	1,750.00	36.70	1,713.30	-----
	5-6-47-118	-----	970.00	-----	-----	970.00
	5-6-47-119	-----	7,100.00	-----	4,832.83	2,267.17
	5-6-47-120	-----	34,200.00	34,200.00	-----	-----

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Five—Cont.						
Orange—Cont.	5-6-47-121	\$-----	\$ 5,560.00	\$ 5,560.00	\$ 88.44	\$ 88.44
	5-6-47-122	-----	5,170.00	-----	2,015.22	3,154.78
Person-----	5-6-48-105	42,601.80	-----	-----	39,579.23	3,022.57
	5-6-48-106	237.73	266.43	-----	28.70	-----
	5-6-48-107	228.36	-----	214.86	13.50	-----
	5-6-48-108	4,824.93	-----	236.87	5,061.80	-----
	5-6-48-109	-----	12,540.00	-----	11,760.16	779.84
	5-6-48-110	-----	12,540.00	-----	-----	12,540.00
Rockingham-----	5-6-49-124	66,434.22	72,811.27	-----	236.04	139,009.45
	5-6-49-128	18,984.17	-----	18,984.17	-----	-----
	5-6-49-129	50,000.00	-----	-----	1,947.82	48,052.18
	5-6-49-130	1,030.88	-----	991.79	39.09	-----
	5-6-49-131	265.43	-----	259.52	5.91	-----
	5-6-49-132	9,204.98	1,438.87	-----	10,643.85	-----
	5-6-49-133	3,797.33	36.62	-----	3,833.95	-----
	5-6-49-134	-----	9,900.00	38.54	9,861.46	-----
	5-6-49-135	-----	3,560.00	-----	2,855.27	704.73
	5-6-49-136	-----	1,520.00	-----	760.85	750.15
	5-6-49-137	-----	9,750.00	-----	-----	9,570.00
	5-6-49-138	-----	7,040.00	-----	-----	7,040.00
	5-6-49-150	1,367.59	1,342.59	-----	25.00	-----
Division Wide—						
Bridges-----	5-6- 0-197	25,328.81	33,792.00	21,000.00	801.61	37,319.20
Division Wide-----	5-6- 0-198	-----	11,500.00	-----	-----	11,500.00
Total Division Five-----		\$ 350,920.91	\$ 813,586.67	\$ 173,922.13	\$ 350,278.67	\$ 640,306.78
Division Six						
Chatham-----	6-6-50-111	\$ 1,212.73	\$-----	\$ 1,212.73	\$-----	\$-----
	6-6-50-115	1,075.89	-----	-----	1,075.89	-----
	6-6-50-116	1,041.44	-----	1,039.94	1.50	-----
	6-6-50-118	25,480.40	10,000.00	-----	16,322.24	19,158.16
	6-6-50-119	296.62	-----	296.62	-----	-----
Davidson-----	6-6-51-120	641.89	-----	31.29	610.60	-----
	6-6-51-121	434.13	-----	-----	434.13	-----
	6-6-51-122	816.74	-----	-----	816.74	-----
	6-6-51-123	490.29	-----	-----	490.29	-----
	6-6-51-126	2,121.09	-----	1,548.27	572.82	-----
	6-6-51-127	825.70	-----	-----	825.70	-----
	6-6-51-128	97,879.68	50,000.00	-----	56,457.93	91,421.75
	6-6-51-129	5,225.85	-----	-----	5,225.85	-----
	6-6-51-130	12,845.69	-----	-----	13,047.64	201.95
	6-6-51-131	-----	346.98	-----	346.98	-----
	6-6-51-134	833.61	-----	-----	646.39	197.22
	6-6-51-136	24,615.03	20,000.00	-----	44,862.93	247.90
	6-6-51-137	1,980.99	-----	-----	1,980.99	-----
	6-6-51-138	1,307.97	-----	91.64	1,216.33	-----
	6-6-51-139	-----	5,900.00	-----	5,900.00	-----
	6-6-51-141	-----	8,560.02	-----	8,560.02	-----
	6-6-51-142	-----	10,000.00	-----	10,000.00	-----
	6-6-51-143	-----	18,000.00	-----	4,115.00	13,885.00
	6-6-51-144	-----	7,600.00	-----	-----	7,600.00
	6-6-51-145	-----	2,500.00	-----	2,403.03	69.97

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Six—Cont.						
Harnett	6-6-52-114	\$ 831.98	\$	\$ 831.98	\$	\$
	6-6-52-115	373.69		373.69		
	6-6-52-116	466.53		10.53	456.00	
	6-6-52-120	103.65	103.65			
	6-6-52-121	233.46			233.46	
	6-6-52-122		26,755.66		26,755.66	
	6-6-52-123		5,850.00		5,850.00	
	6-6-52-124		50,000.00			50,000.00
	6-6-52-125		3,300.00		2,332.14	967.86
Hoke	6-6-53-109	320.35		317.61	2.74	
Lee	6-6-54-106	439.80			439.80	
	6-6-54-107	4,286.40			3,538.26	748.14
	6-6-54-108		4,680.00		4,714.82	34.82
	6-6-54-109		17,160.00	5,060.00	11,109.73	990.27
	6-6-54-110		9,150.00		289.90	8,860.10
Moore	6-6-55-122	9,600.00			9,600.00	
	6-6-55-123	27.33		26.01	1.32	
	6-6-55-125		555.75		555.75	
	6-6-55-126	980.68		943.78	36.90	
	6-6-55-127	21,532.28	77,958.70		85,981.63	13,509.35
	6-6-55-128	103.12		71.28	31.84	
	6-6-55-129		5,400.00		5,307.97	92.03
	6-6-55-130		802.05		802.05	
	6-6-55-131		1,800.00	5.46	1,794.54	
	6-6-55-132		20,100.00			20,100.00
	6-6-55-133		11,000.00			11,000.00
	6-6-55-134		2,000.00			2,000.00
	6-6-55-135		1,500.00			1,500.00
	6-6-55-150	3,110.39			3,628.55	6,738.94
Randolph	6-6-56-113	1,523.07	3,747.00		2,223.93	
	6-6-56-120	830.37		830.37		
	6-6-56-122	740.91			740.91	
	6-6-56-123	1,561.74	3,004.68		4,566.42	
	6-6-56-126	48,400.42			48,421.37	20.95
	6-6-56-127	540.86			540.86	
	6-6-56-129	140.62	1,058.85		1,199.47	
	6-6-56-130	2,033.75	109.71		2,143.46	
	6-6-56-131	3,190.39	20,000.00		23,190.39	
	6-6-56-132		3,274.17		3,274.17	
	6-6-56-133		15,480.00	5,256.30	10,223.70	
	6-6-56-134		2,630.10		2,630.10	
	6-6-56-135		7,040.00		2,410.68	4,629.62
	6-6-56-136		4,400.00			4,400.00
	6-6-56-137		12,000.00			12,000.00
	6-6-56-138		2,000.00			2,000.00
	6-6-56-139		1,000.00			1,000.00
	6-6-56-142		1,500.00			1,500.00
	6-6-56-150	12,030.96			20,355.99	8,325.03
Robeson	6-6-57-121	1,939.26	524.80		2,464.06	
	6-6-57-122	29,272.85			29,293.79	20.94
	6-6-57-124	97.24		97.24		
	6-6-57-125	367.43			367.43	
	6-6-57-126	431.62			431.62	
	6-6-57-127	537.28			537.28	

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Six—Cont.						
Robeson—Cont...	6-6-57-128	\$ 2,872.50	\$-----	\$-----	\$ 2,426.77	\$ 445.73
	6-6-57-129		11,800.00	-----	11,800.00	-----
	6-6-57-130		3,600.00	-----	3,023.24	576.76
	6-6-57-131		1,500.00	-----	1,500.00	-----
	6-6-57-132		22,400.00	-----	17,133.18	5,266.82
	6-6-57-133		3,080.00	-----		3,080.00
	6-6-57-134		53,000.00	-----	35,945.00	17,055.00
	6-6-57-135		8,250.00	-----	2,326.61	5,923.39
	6-6-57-136		75,000.00	-----	14.73	74,985.27
	6-6-57-137		46,620.00	-----	8,821.08	37,798.92
	6-6-57-138		13,100.00	-----	899.91	12,200.09
Scotland-----	6-6-58-105	407.03		3.50	403.53	
	6-6-58-106	1,760.63	6,000.00	-----	7,158.34	602.29
	6-6-58-107	4,534.34		-----	4,543.34	-----
	6-6-58-108		2,200.00	-----	2,135.89	64.11
	6-6-58-150	23,921.92		-----	32,141.11	8,219.19
Division Wide—						
Bridges-----	6-6- 0-197	851.46	30,399.00	-----	3,665.92	27,584.54
Division Wide---	6-6- 0-198		10,000.00	-----		10,000.00
Total Division Six-----		\$ 350,056.83	\$ 735,741.12	\$ 18,048.24	\$ 628,357.04	\$ 439,392.67
Division Seven						
Anson-----	7-6-59-108	\$ 14,036.24	\$-----	\$-----	\$ 7,228.63	\$ 6,807.61
	7-6-59-109	48,588.48	-----	-----	54,396.66	5,808.18
	7-6-59-111	394.28		387.07	7.21	-----
	7-6-59-112	891.69	-----	-----	424.50	467.19
	7-6-59-113	1,041.03	-----	-----		1,041.03
	7-6-59-114		241,034.00	-----	7,589.09	233,435.91
	7-6-59-115		8,100.00	-----	4,982.60	3,117.40
	7-6-59-116		5,270.00	-----		5,270.00
	7-6-59-117		15,000.00	-----	5,353.66	9,646.34
	7-6-59-150	11,520.83	-----	-----	12,993.57	1,472.74
Cabarrus-----	7-6-60-113	3,650.72	568.87	-----	4,219.59	-----
	7-6-60-114	813.34	-----	-----	274.72	538.62
	7-6-60-115	26.55	40,344.71	-----	40,318.16	-----
	7-6-60-116		9,694.00	-----	7,398.54	2,295.46
Mecklenburg---	7-6-61-112	2,248.99		2,248.99		
	7-6-61-120	9,379.36	207.87	-----	9,588.23	1.00
	7-6-61-121	10,888.16	-----	-----	10,060.91	827.25
	7-6-61-130	4,000.00	-----	-----		4,000.00
	7-6-61-131	518.52	-----	296.07	222.45	-----
	7-6-61-132	47,706.85	-----	-----	45,190.45	2,516.40
	7-6-61-133	304.81	-----	304.81		
	7-6-61-134		6,800.00	-----	6,021.59	778.41
	7-6-61-135		2,700.00	-----	2,236.46	463.54
	7-6-61-136		17,400.00	-----		17,400.00
	7-6-61-137		2,400.00	-----		2,400.00
	7-6-61-138		15,000.00	-----	7.31	14,992.69
	7-6-61-139		1,800.00	-----		1,800.00
	7-6-61-141		2,300.00	-----	1,749.53	550.47
Montgomery---	7-6-62-109	2,261.10		2,168.15	92.95	-----
	7-6-62-112	442.69	-----	-----		442.69

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Seven—Cont.						
Montgomery—						
Cont.	7-6-62-113	\$ 133.59	\$ -----	\$ 133.59	\$ -----	\$ -----
	7-6-62-114	548.79	-----	-----	-----	548.79
	7-6-62-115	3,200.00	-----	-----	2,713.68	486.32
Richmond	7-6-63-110	2,699.00	-----	1,789.17	909.83	-----
	7-6-63-117	5.26	5.26	-----	-----	-----
	7-6-63-119	280.83	-----	-----	-----	280.83
	7-6-63-120	15,535.40	-----	-----	8,032.18	7,503.92
	7-6-63-121	-----	7,400.00	-----	6,712.10	687.90
	7-6-63-122	-----	5,100.00	-----	-----	5,100.00
	7-6-63-123	-----	15,080.00	14,304.00	-----	776.00
	7-6-63-124	-----	5,115.00	-----	-----	5,115.00
	7-6-63-125	-----	34,334.00	34,334.00	-----	-----
Rowan	7-6-64-112	1,289.92	3,032.63	-----	1,742.71	-----
	7-6-64-113	24,722.54	10,601.75	-----	36,757.77	1,433.48
	7-6-64-114	2,524.46	-----	375.30	2,149.16	-----
	7-6-64-115	-----	168.00	-----	168.00	-----
	7-6-64-116	-----	50,000.00	-----	275.69	49,724.31
	7-6-64-150	36.28	396.01	-----	359.73	-----
Stanly	7-6-65-107	5,523.23	-----	5,523.23	-----	-----
	7-6-65-110	25,000.00	-----	-----	8,676.21	16,323.79
	7-6-65-111	-----	1,000.00	-----	933.05	66.95
	7-6-65-112	-----	1,792.00	-----	51.90	1,740.10
	7-6-65-113	-----	2,760.00	-----	2,256.37	503.63
Union	7-6-66-112	46,315.68	-----	-----	45,161.11	1,154.57
	7-6-66-116	1,976.58	-----	-----	814.03	1,162.55
	7-6-66-117	826.96	-----	-----	14.88	812.08
	7-6-66-118	13.71	13,080.00	2,375.49	10,690.80	-----
	7-6-66-119	-----	3,440.00	-----	3,040.82	399.18
	7-6-66-120	-----	408.00	-----	-----	408.00
	7-6-66-121	-----	3,096.00	-----	-----	3,096.00
	7-6-66-122	-----	5,088.00	-----	-----	5,088.00
	7-6-66-123	-----	27,000.00	-----	4.16	26,995.84
	7-6-66-124	-----	35,000.00	-----	8.34	34,991.66
Division Wide	7-6- 0-175	2,859.79	-----	-----	-----	2,859.79
Division Wide—						
Bridges	7-6- 0-197	12,328.75	33,090.00	-----	4,709.23	40,709.52
Division Wide	7-6- 0-198	-----	11,500.00	-----	9,690.63	1,809.37
Division Wide	7-6- 0-799	160.60	-----	-----	-----	160.60
Total Division						
Seven		\$ 301,951.57	\$ 637,106.10	\$ 64,239.87	\$ 366,238.19	\$ 508,579.61
Division Eight						
Alleghany	8-6-67-112	\$ -----	\$ -----	\$ -----	\$ 111.26	\$ 111.26
	8-6-67-116	3,588.70	11,035.00	-----	894.34	13,729.36
	8-6-67-118	-----	8,200.00	1,247.97	6,952.03	-----
	8-6-67-119	-----	6,700.00	832.38	5,867.62	-----
	8-6-67-120	-----	600.00	-----	-----	600.00
	8-6-67-121	-----	11,500.00	-----	7,111.17	4,388.83
	8-6-67-122	-----	10,000.00	-----	-----	10,000.00
Ashe	8-6-68-111	2,173.16	-----	-----	2,173.16	-----
	8-6-68-113	-----	216.81	-----	216.81	-----
	8-6-68-115	-----	287.41	-----	287.41	-----
	8-6-68-116	-----	665.85	-----	665.85	-----
	8-6-68-117	3,000.00	-----	-----	3,000.00	-----

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Eight—Cont.						
Ashe—Cont.-----	8-6-68-118	\$ 557.81	\$ 3.35	\$-----	\$ 561.16	\$-----
	8-6-68-119	1,935.51	366.48	-----	2,301.99	-----
	8-6-68-120	2,791.07	-----	-----	2,791.07	-----
	8-6-68-121	5,661.84	-----	-----	2,901.92	2,759.92
	8-6-68-123	9,836.38	-----	839.60	8,996.78	-----
	8-6-68-124	2,175.49	549.88	-----	2,725.37	-----
	8-6-68-125	1,177.23	-----	-----	537.60	639.63
	8-6-68-126	4,000.00	-----	-----	3,540.66	459.34
	8-6-68-127	675.53	12.47	-----	688.00	-----
	8-6-68-128	597.98	-----	-----	306.00	291.98
	8-6-68-129	15,000.00	-----	-----	14,017.98	982.02
	8-6-86-130	-----	5,500.00	-----	5,439.58	60.42
	8-6-68-131	-----	11,100.00	-----	10,906.07	193.93
	8-6-68-132	-----	3,870.00	-----	4,353.48	483.48
	8-6-68-133	-----	9,660.00	-----	7,872.91	1,787.09
	8-6-68-134	-----	640.00	-----	-----	640.00
	8-6-68-135	-----	9,360.00	-----	-----	9,360.00
	8-6-68-136	-----	4,000.00	-----	-----	4,000.00
	8-6-68-137	-----	5,000.00	-----	-----	5,000.00
	8-6-68-138	-----	6,250.00	-----	-----	6,250.00
Caldwell-----	8-6-69-107	2,349.79	-----	-----	2,343.14	6.65
	8-6-69-112	1,021.61	-----	-----	14.40	1,007.11
	8-6-69-113	2,000.00	-----	472.95	1,527.05	-----
	8-6-69-114	1,500.00	-----	1,000.00	500.00	-----
	8-6-69-117	-----	4,950.00	-----	4,004.35	945.65
	8-6-69-118	-----	3,240.00	-----	2,663.67	576.33
	8-6-69-119	-----	9,810.00	-----	9,807.35	2.65
	8-6-69-120	-----	900.00	-----	838.36	61.64
	8-6-69-121	-----	1,800.00	-----	1,769.86	30.14
	8-6-69-122	-----	13,370.00	-----	8,973.73	4,396.27
	8-6-69-123	-----	29,475.00	-----	2,306.65	6,368.35
	8-6-69-124	-----	4,585.00	-----	3,417.58	1,167.42
	8-6-69-125	-----	7,400.00	2,800.00	4,311.58	288.42
	8-6-69-126	-----	13,000.00	-----	-----	13,000.00
	8-6-69-127	-----	101,280.00	-----	277.11	101,002.89
	8-6-69-140	68,487.61	-----	-----	72,460.54	3,972.93
	8-6-69-150	6,609.18	-----	-----	6,554.36	54.82
Davie-----	8-6-70-112	7,316.00	-----	-----	7,144.54	171.46
	8-6-70-113	-----	3,330.00	-----	3,238.26	91.74
	8-6-70-114	-----	900.00	-----	862.38	37.62
	8-6-70-115	-----	7,740.00	-----	6,614.46	1,125.54
	8-6-70-116	-----	10,000.00	-----	-----	10,000.00
Forsyth-----	8-6-71-113	8,006.44	-----	-----	25.00	7,981.44
	8-6-71-130	1,888.26	-----	-----	-----	1,888.26
	8-6-71-138	2.00	2.00	-----	-----	-----
	8-6-71-139	64.61	58.70	-----	123.31	-----
	8-6-71-141	509.03	-----	-----	508.63	.40
	8-6-71-142	418.05	-----	-----	360.00	58.05
	8-6-71-143	-----	1,000.00	-----	-----	1,000.00
	8-6-71-144	-----	34,490.00	-----	-----	34,490.00
	8-6-71-145	-----	10,000.00	-----	-----	10,000.00
	8-6-71-146	-----	1,080.00	-----	617.87	462.13
	8-6-71-147	-----	1,440.00	-----	491.47	948.53
	8-6-71-148	-----	1,785.00	-----	31.83	1,753.17
	8-6-71-150	12,745.94	-----	-----	-----	12,745.94

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Eight—Cont.						
Stokes-----	8-6-72-111	\$ 739.51	\$-----	\$ 739.51	\$-----	\$-----
	8-6-72-115	788.20	-----	-----	1.88	786.32
	8-6-72-118	-----	2,880.00	-----	2,848.68	31.32
	8-6-72-119	-----	1,620.00	-----	1,797.50	177.50
	8-6-72-120	-----	1,350.00	-----	1,331.78	18.22
	8-6-72-121	-----	12,275.00	-----	12,307.39	32.39
	8-6-72-122	-----	10,000.00	-----	-----	10,000.00
Surry-----	8-6-73-120	2.00	-----	-----	1,668.36	1,666.36
	8-6-73-126	28,457.94	-----	-----	17,783.74	10,674.20
	8-6-73-127	2,707.80	-----	412.91	2,294.89	-----
	8-6-73-128	926.98	146.17	-----	1,073.15	-----
	8-6-73-129	-----	29,125.00	10,295.49	18,721.61	107.90
	8-6-73-130	-----	10,350.00	-----	10,433.28	83.28
	8-6-73-131	-----	4,000.00	-----	4,000.00	-----
	8-6-73-132	-----	9,505.00	-----	-----	9,505.00
	8-6-73-133	-----	4,080.00	-----	1,056.65	3,023.35
	8-6-73-134	-----	3,840.00	-----	3,478.34	361.66
	8-6-73-135	-----	8,000.00	1,450.00	6,265.22	284.78
	8-6-73-136	-----	7,700.00	-----	4,640.50	3,059.50
	8-6-73-150	45,414.92	-----	-----	46,405.39	990.47
Watauga-----	8-6-74-111	1,199.23	-----	-----	1,202.60	3.37
	8-6-74-114	6,777.14	-----	-----	156.00	6,621.14
	8-6-74-117	3,000.00	-----	-----	3,067.92	67.92
	8-6-74-118	469.74	-----	469.74	-----	-----
	8-6-74-119	402.37	-----	402.37	-----	-----
	8-6-74-120	4,707.23	-----	-----	4,988.73	281.50
	8-6-74-121	373.75	-----	365.25	8.50	-----
	8-6-74-122	-----	8,500.00	-----	5,863.84	2,636.16
	8-6-74-123	-----	7,785.00	-----	9,628.70	1,843.70
	8-6-74-124	-----	15,500.00	-----	16,330.41	830.41
	8-6-74-125	-----	10,000.00	10,000.00	-----	-----
	8-6-74-126	-----	656.18	-----	661.80	5.62
Wilkes-----	8-6-75-114	296.16	-----	-----	296.16	-----
	8-6-75-116	262.18	11.40	-----	273.58	-----
	8-6-75-125	2,123.17	-----	238.01	1,885.16	-----
	8-6-75-126	1,837.70	-----	-----	1,729.33	108.37
	8-6-75-127	-----	24,000.00	-----	16,254.12	7,745.88
	8-6-75-128	-----	8,820.00	-----	10,045.16	1,225.16
	8-6-75-129	-----	9,810.00	-----	11,612.51	1,802.51
	8-6-75-130	-----	49,000.00	-----	-----	40,000.00
	8-6-75-140	93,086.94	-----	-----	4,829.19	88,257.75
Yadkin-----	8-6-76-112	450.23	-----	-----	-----	450.23
	8-6-76-115	9,991.86	-----	-----	3,146.67	6,845.19
	8-6-76-116	3,605.68	-----	-----	3,277.40	328.28
	8-6-76-117	1,669.96	-----	826.21	843.75	-----
	8-6-76-118	244.23	-----	-----	243.56	.67
	8-6-76-119	56.01	-----	-----	55.29	.72
	8-6-76-120	-----	540.00	390.20	149.50	-----
	8-6-76-121	-----	2,520.00	694.32	1,825.68	-----
	8-6-76-122	-----	3,893.43	-----	3,893.43	-----
	8-6-76-123	-----	8,944.00	-----	42.36	8,901.64
	8-6-76-124	-----	10,000.00	10,000.00	-----	-----
Division Wide---	8-6- 0-175	4,641.20	-----	-----	4,201.36	439.84
	8-6- 0-180	11,790.53	-----	-----	-----	11,790.53

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Eight—Cont.						
Division Wide— Bridge Flood...	8-6- 0-181	\$ 15,353.95	\$ -----	\$ 15,353.95	\$ -----	\$ -----
Division Wide— Bridge.....	8-6- 0-197	2,968.17	29,658.10	-----	3,232.19	29,394.06
Division Wide...	8-6- 0-198	-----	10,000.00	-----	4,772.68	5,227.32
Total Division Eight.....		\$ 410,425.90	\$ 662,662.23	\$ 58,830.86	\$ 505,097.22	\$ 509,160.05
Division Nine						
Alexander.....	9-6-77-102	\$ 3,643.15	\$ 187.33	\$ -----	\$ 3,830.48	\$ -----
	9-6-77-103	-----	20,000.00	-----	14,397.32	5,602.68
	9-6-77-104	-----	8,640.00	-----	7,960.57	679.43
	9-6-77-105	-----	6,030.00	328.31	5,701.69	-----
Burke.....	9-6-78-110	16,449.49	20,000.00	-----	40,562.90	4,113.41
	9-6-78-111	1,624.48	-----	-----	539.77	1,084.71
	9-6-78-112	294.30	-----	-----	-----	294.30
	9-6-78-113	-----	14,220.00	10,350.00	4,691.62	821.62
Catawba.....	9-6-79-111	-----	5,310.00	-----	4,052.51	1,257.49
	9-6-79-112	-----	8,460.00	-----	6,876.67	1,583.33
	9-6-79-113	-----	450.00	-----	371.55	78.45
	9-6-79-114	-----	8,100.00	-----	4,624.29	3,475.71
Cleveland.....	9-6-80-113	843.24	-----	-----	520.53	322.71
	9-6-80-114	898.68	-----	-----	9.00	889.68
	9-6-80-115	663.26	-----	-----	-----	663.26
	9-6-80-116	-----	5,310.00	-----	4,002.93	1,307.07
Gaston.....	9-6-81-116	1,249.74	-----	-----	6.03	1,243.71
	9-6-81-117	514.88	-----	66.78	448.10	-----
	9-6-81-122	40,254.94	-----	-----	1,456.71	38,768.23
	9-6-81-123	485.31	-----	-----	-----	485.31
	9-6-81-124	-----	6,840.00	-----	5,690.92	1,149.08
	9-6-81-125	-----	1,980.00	174.49	1,805.51	-----
	9-6-81-126	-----	1,260.00	-----	470.70	789.30
	9-6-81-127	-----	11,000.00	-----	11,000.00	-----
Iredell.....	9-6-82-108	-----	-----	-----	1,343.08	1,343.08
	9-6-82-110	559.04	-----	540.99	143.05	125.00
	9-6-82-111	28,890.07	-----	-----	-----	28,890.07
	9-6-82-112	1,984.53	2,032.02	-----	47.49	-----
	9-6-82-113	-----	6,200.00	868.76	5,331.24	-----
	9-6-82-114	-----	156,283.00	-----	532.68	155,750.32
Lincoln.....	9-6-83-112	378.74	-----	-----	-----	378.74
	9-6-83-113	30,800.91	8,000.00	-----	470.14	38,330.77
	9-6-83-114	-----	11,000.00	-----	7,939.52	3,060.48
	9-6-83-115	-----	2,340.00	76.91	2,263.09	-----
	9-6-83-116	-----	8,100.00	-----	4,727.00	3,373.00
	9-6-83-117	-----	18,000.00	-----	-----	18,000.00
McDowell.....	9-6-84-111	45.52	-----	-----	-----	45.52
	9-6-84-112	5,470.05	-----	-----	2,388.94	3,081.11
	9-6-84-114	70,000.00	35,000.00	-----	1,394.74	103,605.26
	9-6-84-115	-----	10,890.00	-----	8,105.76	2,784.24
	9-6-84-116	-----	5,670.00	-----	5,223.43	446.57
	9-6-84-140	17,684.46	-----	-----	841.58	16,842.88
	9-6-84-150	20,309.61	19,081.93	-----	12,523.57	26,877.97

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Nine—Cont.						
Polk	9-6-85-107	\$ 8,568.05	\$-----	\$-----	\$ 4,841.92	\$ 3,726.13
	9-6-85-108	-----	9,460.00	-----	7.08	9,452.92
	9-6-85-109	-----	55,000.00	-----	14,431.17	40,568.83
	9-6-85-110	-----	5,580.00	-----	8,164.58	2,584.58
	9-6-85-111	-----	10,350.00	-----	589.95	9,760.05
Rutherford	9-6-86-111	-----	-----	-----	454.85	454.85
	9-6-86-112	10,701.20	-----	-----	10,937.29	236.09
	9-6-86-113	3,232.22	-----	117.66	3,078.56	36.00
	9-6-86-114	-----	19,140.00	-----	10,260.14	8,879.86
	8-6-86-115	-----	25,000.00	-----	2,824.15	22,175.85
	9-6-86-116	-----	17,220.00	-----	10,604.79	6,615.21
	9-6-86-150	2,870.83	-----	1,706.58	1,164.25	-----
	9-6-86-151	-----	2,500.00	-----	2,734.46	234.46
Division Wide— Flood	9-6- 0-180	554.00	-----	-----	554.00	-----
Division Wide— Bridge Flood	9-6- 0-181	7,852.37	7,852.37	-----	6.80	6.80
Division Wide— Bridges	9-6- 0-197	19,900.35	30,960.00	19,875.35	25.00	30,960.00
Division Wide	9-6- 0-198	-----	10,500.00	-----	-----	10,500.00
Total Division Nine	-----	\$ 277,049.62	\$ 593,946.65	\$ 34,105.83	\$ 242,994.10	\$ 593,896.34
Division Ten						
Avery	10-6-87-105	\$-----	\$ 461.08	\$-----	\$ 505.09	\$ 44.01
	10-6-87-106	-----	120.96	-----	372.96	252.00
	10-6-87-108	816.52	970.26	-----	153.74	-----
	10-6-87-110	12,446.00	2,805.80	-----	15,267.82	16.02
	10-6-87-111	15,585.80	-----	-----	15,072.24	513.56
	10-6-87-114	-----	9,100.00	-----	9,630.65	530.65
	10-6-85-115	-----	8,300.00	-----	8,162.41	137.59
	10-6-87-116	-----	14,900.00	-----	-----	14,900.00
	10-6-87-117	-----	9,000.00	-----	7,201.30	1,798.70
	10-6-87-118	-----	10,000.00	-----	1,703.81	8,296.19
	10-6-87-140	119,711.27	-----	-----	102,326.26	17,385.01
Buncombe	10-6-88-113	6,959.38	-----	-----	815.14	6,144.24
	10-6-88-114	5,500.00	-----	-----	141.73	5,358.27
	10-6-88-116	1,078.95	-----	-----	472.07	606.88
	10-6-88-117	2,750.00	-----	-----	-----	2,750.00
	10-6-88-118	-----	5,000.00	777.30	4,222.70	-----
	10-6-88-119	-----	5,000.00	-----	5,002.00	2.00
	10-6-88-120	-----	35,000.00	-----	18,686.72	16,313.28
	10-6-88-121	-----	15,000.00	14,385.73	624.32	10.05
	10-6-88-122	-----	6,100.00	-----	5,731.31	368.69
Cherokee	10-6-89-111	30,000.00	-----	-----	29,020.33	979.67
	10-6-89-113	95.77	97.97	-----	2.20	-----
	10-6-89-114	-----	5,000.00	-----	4,999.79	.21
	10-6-89-115	-----	6,000.00	-----	2,588.44	3,411.56
Clay	10-6-90-103	22,241.89	-----	656.60	21,585.29	-----
	10-6-90-104	4,099.54	-----	169.58	3,929.96	-----
	10-6-90-105	-----	15,000.00	-----	715.62	14,284.38
	10-6-90-106	-----	15,000.00	-----	28.58	14,971.42
	10-6-90-107	-----	10,000.00	-----	154.94	9,845.06
	10-6-90-108	-----	5,000.00	-----	3,377.95	1,622.05

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Ten—Cont.						
Graham.....	10-6-91-105	\$ 2,000.00	\$-----	\$-----	\$ 1,934.98	\$ 65.02
Haywood.....	10-6-92-107	8,393.49	8,897.75	-----	17,424.14	132.90
	10-6-92-109	-----	211.97	-----	211.97	-----
	10-6-92-110	994.83	-----	-----	273.90	720.93
	10-6-92-111	6,320.50	-----	-----	6,194.46	126.04
	10-6-92-112	3,018.32	-----	3,012.74	5.58	-----
	10-6-92-113	-----	10,000.00	-----	10,463.35	463.35
	10-6-92-114	-----	12,000.00	-----	11,680.68	319.32
	10-6-92-115	-----	20,000.00	20,000.00	-----	-----
	10-6-92-116	-----	11,000.00	-----	-----	11,000.00
	10-6-92-140	122.72	161.16	-----	82.33	43.89
Henderson.....	10-6-93-105	427.65	1,719.60	-----	2,324.12	176.87
	10-6-93-106	439.85	-----	333.85	106.00	-----
	10-6-93-108	466.64	585.36	-----	118.72	-----
	10-6-93-109	10,013.20	22,140.48	-----	32,221.52	67.84
	10-6-93-110	6,250.00	183.45	-----	6,433.45	-----
	10-6-93-111	-----	10,000.00	-----	9,537.06	462.94
	10-6-93-112	-----	20,000.00	16,781.23	3,218.77	-----
	10-6-93-113	-----	10,000.00	-----	9,820.29	179.71
	10-6-93-114	-----	20,000.00	-----	923.29	19,076.71
	10-6-93-115	-----	17,500.00	-----	13,297.67	4,202.33
	10-6-93-150	19,171.50	-----	-----	9,976.60	9,194.90
Jackson.....	10-6-94-111	29.20	-----	5.16	24.04	-----
	10-6-94-114	10,567.04	-----	-----	11,500.96	913.92
	10-6-94-115	31,758.70	-----	-----	3,320.62	28,438.08
	10-6-94-117	139,333.33	-----	-----	82,099.49	57,233.84
	10-6-94-118	150,068.71	-----	-----	113,756.83	36,311.88
	10-6-94-119	5,704.30	-----	-----	5,632.05	72.25
	10-6-94-120	1,747.50	-----	-----	2,002.50	255.00
	10-6-94-121	100.01	-----	90.11	22.44	12.54
	10-6-94-122	-----	3,000.00	-----	2,896.26	103.74
	10-6-94-123	-----	17,932.00	-----	17,828.49	103.51
	10-6-94-124	-----	16,000.00	-----	101.16	15,898.84
	10-6-94-140	75,107.18	-----	-----	32,155.87	42,951.31
	10-6-94-150	19,134.80	-----	-----	13,413.32	5,721.48
	10-6-94-151	-----	10,000.00	-----	14,830.51	4,830.51
Macon.....	10-6-95-111	309.39	309.39	-----	-----	-----
	10-6-95-112	2,506.16	343.21	-----	2,849.37	-----
	10-6-95-113	573.83	-----	573.83	-----	-----
	10-6-95-114	10,395.10	-----	-----	10,139.35	255.75
Madison.....	10-6-96-113	10,191.27	-----	-----	271.49	9,919.78
	10-6-96-117	-----	10,800.00	10,699.85	313.52	183.37
	10-6-96-118	-----	14,400.00	-----	14,330.61	69.39
	10-6-96-119	-----	14,500.00	-----	2,947.59	11,522.41
	10-6-96-120	-----	6,500.00	-----	6,476.00	24.00
	10-6-96-121	-----	20,000.00	-----	-----	20,000.00
	10-6-96-122	-----	10,669.85	-----	-----	10,669.85
Mitchell.....	10-6-97-103	1,232.29	-----	62.29	1,170.00	-----
Swain.....	10-6-98-110	3,824.52	-----	-----	3,824.52	-----
	10-6-98-111	-----	5,000.00	-----	131.66	4,868.34
Transylvania.....	10-6-99-110	3,010.69	-----	350.20	2,660.49	-----
	10-6-99-111	225.83	225.83	-----	-----	-----
	10-6-99-113	1,062.61	-----	-----	1,065.31	2.70

SCHEDULE 5—Continued

County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Ten—Cont.						
Transylvania—						
Cont.	10-6-99-114	\$ 318.66	\$-----	\$ 304.88	\$ 13.78	\$-----
	10-6-99-115	-----	9,900.00	-----	8,304.06	1,595.94
Yancey	10-6-100-112	145.37	-----	-----	324.44	469.81
	10-6-100-113	-----	25,750.00	-----	1,769.47	23,980.53
	10-6-100-114	-----	5,000.00	-----	1,835.79	3,164.21
Division Wide ..	10-6- 0-175	1,579.80	-----	1,579.80	-----	-----
Division Wide—						
Flood	10-6- 0-180	11,770.84	11,770.84	-----	-----	-----
Division Wide—						
Bridge Flood ..	10-6- 0-181	130.36	130.36	-----	-----	-----
Division Wide—						
Bridges	10-6- 0-197	14,205.29	28,773.00	10,000.00	4,782.35	28,195.94
Division Wide ..	10-6- 0-198	-----	9,500.00	-----	6,735.70	2,764.30
Total Division						
Ten		\$ 745,789.72	\$ 562,760.32	\$ 79,753.15	\$ 768,274.29	\$ 460,522.60
Grand Total ..		\$3,974,580.35	\$6,454,318.03	\$ 685,494.79	\$4,675,830.55	\$5,067,573.04 (Exhibit "A")

Detailed Statement of County Highway Construction Projects

YEAR ENDED JUNE 30, 1942

SCHEDULE 6

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Alleghany.....	507	\$.....	\$ 1,698.60	\$.....	\$ 1,698.60	\$.....
Beaufort.....	113	\$ 246.27	\$.....	\$.....	\$.....	\$ 246.27
Brunswick.....	219DA	\$.....	\$ 255,100.00	\$.....	\$ 4,278.54	\$ 250,821.46
Buncombe.....	545	\$ 289.49	\$.....	\$.....	\$.....	\$ 289.49
	547	131.75	.....	.....	.....	131.75
		\$ 157.74	\$.....	\$.....	\$.....	\$ 157.74
Cabarrus.....	406FAG	\$ 2.20	\$.....	\$ 2.20	\$.....	\$.....
	464FA	6,304.76	6,304.76	.....	.....	.....
		\$ 6,302.56	\$ 6,304.76	\$ 2.20	\$.....	\$.....
Carteret.....	135	\$.....	\$ 2,350.00	\$.....	\$ 2,794.51	\$ 444.51
	136	1,004.96	.....	.....	.....	1,004.96
	143	194.70	.....	.....	.....	194.70
		\$ 810.26	\$ 2,350.00	\$.....	\$ 2,794.51	\$ 365.75
Cherokee.....	582FAS	\$ 1,129.81	\$.....	\$ 1,129.81	\$.....	\$.....
	583	.....	1,000.00	.....	1,531.15	531.15
		\$ 1,129.81	\$ 1,000.00	\$ 1,129.81	\$ 1,531.15	\$ 531.15
Chowan.....	117	\$.....	\$ 920.51	\$.....	\$ 920.51	\$.....
Chowan- Perquimans.....	181FAS	\$ 39,040.07	\$.....	\$.....	\$ 44,644.62	\$ 5,604.55
Chowan- Washington.....	116FA	\$ 203.58	\$ 772.56	\$.....	\$ 568.98	\$.....
	118	24,749.39	24,749.29	.....	.....	.....
		\$ 24,952.97	\$ 25,521.95	\$.....	\$ 568.98	\$.....
Clay.....	560	\$ 231.92	\$.....	\$.....	\$.....	\$ 231.92
Cleveland.....	516	\$ 17,089.00	\$.....	\$ 16,754.84	\$ 334.16	\$.....
	520	14,897.86	14,897.86	.....	40.50	40.50
	531	469.38	.....	.....	1.85	467.53
		\$ 2,660.52	\$ 14,897.86	\$ 16,754.84	\$ 376.51	\$ 427.03
Columbus.....	211	\$ 887.56	\$ 1,679.44	\$ 2,567.00	\$.....	\$.....
Craven.....	115	\$.....	\$ 650.00	\$.....	\$ 1,073.01	\$ 432.01

SCHEDULE 6—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Cumberland	267DA	\$-----	\$ 70,660.00	\$-----	\$ 29,769.15	\$ 40,890.85
	268	119.09	-----	-----	-----	119.09
	269	858.52	1,000.00	-----	20.63	120.85
	282FR and FAG	9,251.51	3,416.73	3,538.00	9,082.06	48.18
		\$ 8,512.08	\$ 75,076.73	\$ 3,538.00	\$ 38,871.84	\$ 41,178.97
Currituck	111	\$ 21,649.12	\$ 26,494.20	\$-----	\$ 5,189.70	\$ 344.62
Dare	127	\$ 135.88	\$-----	\$-----	\$-----	\$ 135.88
Davidson	379	\$ 375.36	\$-----	\$-----	\$-----	\$ 375.36
Duplin	235FA	\$ 295.08	\$ 584.78	\$ 108.00	\$ 181.70	\$-----
	236FA	79.46	4.86	64.00	20.32	-----
		\$ 215.62	\$ 589.64	\$ 172.00	\$ 202.02	\$-----
Durham	319	\$-----	\$-----	\$-----	\$ 199.40	\$ 199.40
	323FAS	1,533.86	1,533.86	-----	-----	-----
		\$ 1,533.86	\$ 1,533.86	\$-----	\$ 199.40	\$ 199.40
Gaston	436WP	\$ 2,413.51	\$-----	\$-----	\$ 1,000.81	\$ 3,414.32
Gates	176FAS	\$ 193.51	\$ 197.51	\$ 4.00	\$-----	\$-----
	177	-----	450.00	-----	-----	450.00
		\$ 193.51	\$ 647.51	\$ 4.00	\$-----	\$ 450.00
Granville	350FAS	\$ 567.19	\$ 53,499.00	\$-----	\$ 24,242.86	\$ 28,688.95
	351	-----	1,050.00	-----	1,156.04	106.04
		\$ 567.19	\$ 54,549.00	\$-----	\$ 25,398.90	\$ 28,582.91
Guilford	357	\$ 973.00	\$-----	\$-----	\$ 101.75	\$ 1,074.75
Halifax	157	\$-----	\$ 600.00	\$-----	\$ 600.00	\$-----
	159	141.09	-----	-----	-----	141.09
	169	-----	1,700.00	-----	2,319.41	619.41
		\$ 141.09	\$ 2,300.00	\$-----	\$ 2,919.41	\$ 478.32
Johnston	272FAS	\$ 83,854.68	\$-----	\$-----	\$ 78,748.64	\$ 5,106.04
	273	128.36	-----	-----	467.21	338.85
	274	-----	200.00	-----	517.98	717.98
		\$ 83,726.32	\$ 200.00	\$-----	\$ 77,763.45	\$ 6,162.87
Lenoir	132FAS	\$ 6,992.91	\$ 718.54	\$ 3,986.00	\$ 3,725.45	\$-----

SCHEDULE 6—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Macon-----	586FA and FAS	\$ 1,031.09	\$ 1,469.91	\$ 2,501.00	\$-----	\$-----
	587	306.55	-----	-----	-----	306.55
	588	-----	1,000.00	-----	1,900.66	900.66
		\$ 1,337.64	\$ 2,469.91	\$ 2,501.00	\$ 1,900.66	\$ 594.11
Martin-----	146FAS	\$ 5,141.33	\$ 5,158.29	\$-----	\$ 16.96	\$-----
	147	-----	450.00	-----	-----	450.00
	148	687.11	-----	-----	-----	687.11
		\$ 4,454.22	\$ 5,608.29	\$-----	\$ 16.96	\$ 1,137.11
Mecklenburg----	456	\$ 67.28	\$-----	\$-----	\$ 2.25	\$ 65.03
	469DA	257.47	150,746.00	-----	38,086.26	112,402.27
	470	397.11	950.00	-----	537.38	15.51
		\$ 587.30	\$ 151,696.00	\$-----	\$ 38,625.89	\$ 112,482.81
Moore-Hoke- Cumberland----	256	\$ 851.88	\$ 2,700.00	\$-----	\$ 4,671.99	\$ 2,823.87
Nash-----	165	\$ 29.45	\$-----	\$-----	\$-----	\$ 29.45
New Hanover----	225	\$-----	\$ 1,075.00	\$-----	\$ 1,244.42	\$ 169.42
	226DA	-----	172,650.00	-----	17,989.01	154,660.99
		\$-----	\$ 173,725.00	\$-----	\$ 19,233.43	\$ 154,491.57
Onslow-----	247FAS	\$ 33,148.56	\$-----	\$-----	\$ 33,502.50	\$ 353.94
	253	194.54	3,000.00	3,000.00	194.54	-----
		\$ 32,954.02	\$ 3,000.00	\$ 3,000.00	\$ 33,307.96	\$ 353.94
Orange-----	324FAS	\$ 321.34	\$ 92,310.55	\$-----	\$ 1,587.09	\$ 90,402.12
Person-----	375FAS	\$ 441.58	\$ 2,409.52	\$ 2,542.00	\$ 309.10	\$-----
Pitt-----	149FAS	\$ 184.93	\$ 88,345.00	\$-----	\$ 63,777.57	\$ 24,382.50
	151FAS	171.12	1,752.37	1,579.00	2.25	-----
		\$ 356.05	\$ 90,097.37	\$ 1,579.00	\$ 63,779.82	\$ 24,382.50
Randolph-----	336FAS	\$ 2,097.29	\$ 2,745.15	645.00	\$ 2.86	\$-----
Robeson-----	283FAS	\$ 3,406.11	\$-----	\$-----	\$-----	\$ 3,406.11
Rowan-----	458FAS	\$ 6,447.42	\$ 105,550.00	\$-----	\$ 78,527.10	\$ 20,575.48
	459FAS	14,181.43	180.75	940.00	13,422.18	-----
		\$ 7,734.01	\$ 105,730.75	\$ 940.00	\$ 91,949.28	\$ 20,575.48

SCHEDULE 6—Continued

County	Project	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Rutherford.....	536FAS	\$ 3,971.50	\$ 3,971.50	\$-----	\$-----	\$-----
	537FAS	225.79	61,314.00	-----	61,759.26	671.05
	535FA	17.10	17.10	-----	-----	-----
		\$ 4,214.39	\$ 65,302.60	\$-----	\$ 61,759.26	\$ 671.05
Sampson.....	276	\$ 531.12	\$ 750.00	\$-----	\$ 112.02	\$ 106.86
Transylvania.....	590	\$ 2,063.57	\$-----	\$-----	\$-----	\$ 2,063.57
	591	462.84	-----	-----	373.85	88.99
		\$ 1,600.73	\$-----	\$-----	\$ 373.85	\$ 1,974.58
Wake.....	308	\$ 332.85	\$-----	\$-----	\$ 390.29	\$ 57.44
	309	-----	1,675.00	-----	2,515.54	840.54
		\$ 332.85	\$ 1,675.00	\$-----	\$ 2,905.83	\$ 897.98
Wilkes.....	513	\$ 1,443.00	\$-----	\$-----	\$-----	\$ 1,443.00
Wilson.....	154	\$-----	\$ 475.00	\$-----	\$ 443.79	\$ 31.21
	266	27.30	-----	-----	-----	27.30
		\$ 27.30	\$ 475.00	\$-----	\$ 443.79	\$ 3.91
Yancey.....	595	\$ 2,714.59	\$ 2,250.00	\$-----	\$ 560.15	\$ 1,024.74
Totals.....	-----	\$ 115,087.52	\$1,175,177.74	\$ 39,360.85	\$ 534,799.10	\$ 716,105.31 (Exhibit "A")

Detailed Statement of County Highway Betterments

YEAR ENDED JUNE 30, 1942

SCHEDULE 7

Division and County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Division One						
Chowan	1-7- 38	\$ 508.00	\$ 567.83	\$-----	\$ 59.83	\$-----
	1-7- 3-12	-----	3,000.00	1,172.54	1,827.46	-----
	1-7- 3-13	-----	2,500.00	942.56	1,557.44	-----
	1-7- 3-14	-----	35,000.00	-----	5,786.96	29,213.04
Currituck	1-7- 4-5	9,493.48	-----	-----	7,344.39	2,149.09
	1-7- 4-6	10,000.00	-----	-----	1,745.60	8,254.40
Dare	1-7- 5-4	2,502.74	-----	2,501.09	1.65	-----
	1-7- 5-5	-----	2,000.00	-----	-----	2,000.00
	1-7- 5-6	-----	2,500.00	-----	1,924.57	575.43
Edgecombe	1-7- 6-4	8,634.63	12,000.00	-----	9,657.31	10,977.32
	1-7- 6-5	1,834.36	-----	1,775.36	59.00	-----
	1-7- 6-6	-----	4,500.00	-----	2,687.18	1,812.82
Gates	1-7- 7-2	3,691.82	18,000.00	-----	16,753.47	4,938.35
	1-7- 7-3	5,587.10	1,847.23	-----	7,458.03	23.70
Halifax	1-7- 8-2	-----	32,976.00	-----	22,456.84	10,519.16
	1-7- 8-3	-----	75,000.00	-----	3,163.97	71,836.03
Hertford	1-7- 9-3	1,263.08	-----	1,263.08	-----	-----
	1-7- 9-5	4,185.57	20,926.67	-----	23,944.84	277.40
	1-7- 9-7	10,000.00	-----	-----	6,566.42	3,433.58
Martin	1-7-10-6	973.00	-----	927.00	46.00	-----
Northampton	1-7-11-2	8,670.81	-----	2,135.80	6,535.01	-----
	1-7-11-3	4,500.00	-----	4,500.00	-----	-----
	1-7-11-4	2,704.23	-----	992.06	1,712.17	-----
	1-7-11-5	-----	1,100.00	-----	16.98	1,083.02
Pasquotank	1-7-12-4	-----	12,000.00	-----	14,059.80	2,059.80
Perquimans	1-7-13-3	774.72	-----	560.47	214.25	-----
	1-7-13-11	-----	5,000.00	-----	586.82	4,413.18
Warren	1-7-14-5	962.74	-----	385.31	649.48	72.05
	1-7-14-7	-----	4,500.00	-----	93.05	4,406.95
Division Wide	1-7- 0-75	772.56	122,760.00	-----	73,337.31	48,650.13
	1-7- 0-81	1,693.93	1,693.93	-----	-----	-----
Bridges	1-7- 0-98	41,238.63	12,000.00	-----	-----	53,238.63
Total Division One		\$ 114,052.42	\$ 368,971.66	\$ 17,155.27	\$ 210,245.83	\$ 255,622.98
Division Two						
Beaufort	2-7-15-3	\$ 416.15	\$ 43.85	\$-----	\$ 460.00	\$-----
Carteret	2-7-16-10	.75	-----	.75	-----	-----
	2-7-16-11	4,986.15	5,232.37	-----	569.32	323.10
Craven	2-7-17-3	1,522.62	-----	1,096.64	425.98	-----
	2-7-17-10	.32	-----	.32	-----	-----
Greene	2-7-18-2	13.53	-----	13.53	-----	-----
	2-7-18-3	-----	57,585.21	-----	-----	57,585.21
	2-7-18-10	.43	-----	.43	-----	-----
Hyde	2-7-19-5	3,649.52	-----	-----	729.70	2,919.82
	2-7-19-6	-----	50,000.00	-----	-----	50,000.00
Jones	2-7-20-4	4,921.11	-----	-----	2,324.60	2,596.51
Lenoir	2-7-21-3	644.81	-----	629.81	15.00	-----

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Two—Cont.						
Pitt.....	2-7-24-2	\$ 7,156.49	\$ -----	\$ -----	\$ 6,814.49	\$ 342.00
	2-7-24-3		112,000.00			112,000.00
	2-7-24-10	.31		.31		
Tyrrell.....	2-7-25-2	12,335.85			11,977.87	357.98
	2-7-25-10	65.59		25.14	40.45	
Washington.....	2-7-26-10	38.95		5.27	33.68	
Division Wide.....	2-7- 0-75	28,284.67	119,748.00	3,504.02	75,239.11	69,289.54
Bridges.....	2-7- 0-98	34,683.21	12,500.00		4,729.87	42,453.34
Total Division Two.....		\$ 88,748.16	\$ 357,109.43	\$ 5,276.22	\$ 103,360.07	\$ 337,221.30
Division Three						
Bladen.....	3-7-27-3	\$ -----	\$ -----	\$ -----	\$ 600.00	\$ 600.00
Brunswick.....	3-7-28-10	.26		.26		
Cumberland.....	3-7-30-3	5,816.71		3,333.10	2,483.61	
	3-7-30-4	1,004.52		1,004.52		
	3-7-30-6	14,660.01	285.33		15,109.13	163.79
New Hanover.....	3-7-32-2	926.07		926.07		
Pender.....	3-7-33-3	685.05		685.05		
	3-7-33-4	3,000.00		3,000.00		
	3-7-33-10	1.08		1.08		
	3-7-33-11		25,000.00			25,000.00
Division Wide.....	3-7- 0-75	272,183.69	131,184.75		147,763.31	255,605.13
Bridges.....	3-7- 0-98	24,845.11	13,500.00		32,054.97	6,290.14
Total Division Three.....		\$ 323,122.50	\$ 169,970.08	\$ 8,950.08	\$ 196,811.02	\$ 287,331.48
Division Four						
Franklin.....	4-7-35-3	\$ 196.51	\$ 196.51	\$ -----	\$ -----	\$ -----
Johnston.....	4-7-36-11	6,471.82	5,681.00		12,155.04	2.22
Nash.....	4-7-37-15	1,213.79	1,213.79			
	4-7-37-16	1,954.83	2,805.14		4,759.97	
Wake.....	4-7-38-12	21,364.48		2,825.12	23,132.89	4,593.53
	4-7-38-15	2,050.80	2,778.18		4,948.48	119.50
	4-7-38-16		1,080.00		439.72	640.28
	4-7-38-17		1,400.00		1,525.34	125.34
	4-7-38-18		80,400.00		348.66	80,051.34
Wayne.....	4-7-39-3		36,396.64			36,396.64
Wilson.....	4-7-40-12	5,727.16	6,925.95		12,653.11	
Vance.....	4-7-41-8	312.26		235.30	76.96	
Division Wide.....	4-7- 0-75	65,732.15	148,651.20		115,785.48	98,597.87
	4-7- 0-81	148.21			148.21	
Bridges.....	4-7- 0-98	10,874.71	15,000.00		646.81	25,227.90
Total Division Four.....		\$ 112,929.52	\$ 302,528.59	\$ 3,060.42	\$ 176,324.25	\$ 236,073.44
Division Five						
Alamance.....	5-7-42-13	\$ 11,619.90	\$ -----	\$ 4,936.57	\$ 6,683.33	\$ -----
	5-7-42-14	7,500.00				7,500.00
	5-7-42-15	1,585.79			1,336.18	249.61
	5-7-42-17		4,950.00			4,950.00
	5-7-42-18		10,900.00	9,860.00		1,040.00

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Five—Cont.						
Caswell	5-7-43-5	\$ 7,500.00	\$ -----	\$ -----	\$ -----	\$ 7,500.00
	5-7-43-6		5,043.38		5,043.38	
	5-7-43-7		6,087.75		6,089.52	1.77
	5-7-43-8		25,636.66		1,678.90	23,957.76
Durham	5-7-44-12	22.90		22.90		
	5-7-44-13	611.15			603.69	7.46
	5-7-44-16	2,098.25				2,098.25
	5-7-44-17	4,800.00				4,800.00
	5-7-44-19	8,053.15			848.25	7,204.90
	5-7-44-20		7,215.00		6,764.94	450.06
	5-7-44-21		1,890.00	369.31	1,520.69	
	5-7-44-22		1,665.00	262.41	1,402.59	
Granville	5-7-45-5	2,780.17			2,665.25	114.92
	5-7-45-13	1,591.28			1,461.62	129.66
Guilford	5-7-46-23	3,000.00			4,146.98	1,146.98
	5-7-46-32	2,216.53			3,004.18	787.65
	5-7-46-34	2,971.68			2,819.78	151.90
	5-7-46-35		3,145.00	147.25	2,997.75	
	5-7-46-36		4,255.00		4,204.46	50.54
	5-7-46-37		6,660.00	178.52	6,481.48	
	5-7-46-38		1,933.00	283.98	1,649.02	
	5-7-46-39		1,950.00	9.57	1,940.43	
	5-7-46-40		4,230.00		4,201.46	28.54
	5-7-46-41		4,202.87		4,202.87	
	5-7-46-42		12,980.00		12.00	12,968.00
	5-7-46-43		12,200.00			12,200.00
Orange	5-7-47-6	6,641.67		4,682.63	1,959.04	
	5-7-47-7	9,000.00				9,000.00
	5-7-47-9	9,000.00				9,000.00
Person	5-7-48-11	2,892.51	.62		2,893.13	
	5-7-48-12	3,000.00				3,000.00
Rockingham	5-7-49-11	4,228.33			4,577.60	349.27
	5-7-49-12	2,570.68		2,360.68	1.61	208.39
	5-7-49-14	9,000.00			8,006.88	993.12
	5-7-49-15	3,203.88			3,182.46	21.42
	5-7-49-16	642.00			955.79	313.79
	5-7-49-17	1,300.00			1,292.94	7.06
	5-7-49-18		10,800.00		10,526.92	273.08
Division Wide	5-7- 0-75	6,733.12	245,785.00		157,114.30	95,403.82
Bridges	5-7- 0-98	27,405.06	16,000.00	6,750.00	6,242.07	30,412.99
Total Division Five		\$ 141,968.05	\$ 387,529.28	\$ 29,863.82	\$ 268,511.49	\$ 231,122.02
Division Six						
Chatham	6-7-50-9	\$ 7,202.56	\$ -----	\$ -----	\$ 6,152.92	\$ 1,049.64
	6-7-50-11	1,474.00				1,474.00
	6-7-50-12		1,600.00			1,600.00
Davidson	6-7-51-8	247.15			247.15	
	6-7-51-12	2,300.00	151.24		2,451.24	
	6-7-51-13		7,000.00		1,947.42	5,052.58
	6-7-51-14		17,680.00		431.00	17,249.00
Harnett	6-7-52-2	14,116.19			13,919.03	197.16
	6-7-52-4	77.87		77.87		

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Div. Six—Cont.</i>						
Harnett—Cont.	6-7-52-5	\$-----	\$ 15,000.00	\$-----	\$ 862.50	\$ 14,137.50
	6-7-52-6	-----	5,850.00	-----	-----	5,850.00
Hoke-----	6-7-53-3	3,662.35	-----	-----	3,614.15	48.20
	6-7-53-4	7,425.12	-----	-----	7,215.21	209.91
	6-7-53-5	-----	10,000.00	-----	2.00	9,998.00
Lee-----	6-7-54-6	16,703.79	-----	-----	15,472.99	1,230.80
	6-7-54-8	10,000.00	-----	-----	-----	10,000.00
	6-7-54-9	-----	10,000.00	-----	1,097.25	8,902.75
	6-7-54-11	-----	8,000.00	-----	-----	8,000.00
Moore-----	6-7-55-4	2,812.13	-----	-----	14.23	2,797.90
	6-7-55-5	-----	6,000.00	-----	-----	6,000.00
	6-7-55-6	-----	7,600.00	-----	-----	7,600.00
Randolph-----	6-7-56-8	770.59	-----	-----	770.59	-----
	6-7-56-9	190.91	-----	190.91	-----	-----
	6-7-56-11	1,470.74	-----	-----	1,470.74	-----
	6-7-56-12	-----	4,620.00	-----	2,213.29	2,406.71
	6-7-56-13	-----	1,400.00	-----	-----	1,400.00
Robeson-----	6-7-57-10	.11	-----	-----	.11	-----
	6-7-57-11	14,728.42	-----	-----	13,994.47	733.95
	6-7-57-12	208.27	-----	206.34	1.93	-----
	6-7-57-13	8,909.87	-----	-----	6,132.90	2,776.97
	6-7-57-14	-----	1,760.00	-----	-----	1,760.00
Scotland-----	6-7-58-6	863.78	-----	-----	863.78	-----
	6-7-58-7	-----	12,000.00	-----	2,167.77	9,832.23
	6-7-58-10	44.27	-----	-----	44.27	-----
Division Wide-----	6-7- 0-75	97,819.36	53,836.00	-----	112,835.04	38,820.32
Bridges-----	6-7- 0-98	20,174.97	15,000.00	-----	19,898.07	15,276.90
Total Division Six-----	-----	\$ 211,202.45	\$ 177,497.24	\$ 475.12	\$ 213,820.05	\$ 174,404.52
<i>Division Seven</i>						
Anson-----	7-7-59-22	\$ 7,741.87	\$-----	\$-----	\$ 5,446.71	\$ 2,295.16
	7-7-59-23	-----	800.00	118.57	681.43	-----
	7-7-59-24	-----	13,732.00	-----	1,386.85	12,345.15
Cabarrus-----	7-7-60-19	599.12	-----	531.54	67.58	-----
	7-7-60-20	5,583.05	-----	-----	4,534.72	1,048.33
	7-7-60-21	479.58	-----	207.52	272.06	-----
	7-7-60-22	11,550.00	-----	-----	10,291.65	1,258.35
	7-7-60-23	1,168.42	-----	229.64	938.78	-----
	7-7-60-24	3,850.00	-----	-----	4,266.72	416.72
	7-7-60-25	-----	2,400.00	-----	-----	2,400.00
Mecklenburg-----	7-7-61-10	.45	-----	-----	-----	.45
	7-7-61-32	89.00	314.00	-----	225.00	-----
	7-7-61-40	3,584.92	7,000.00	-----	6,899.22	3,685.70
	7-7-61-41	3,017.16	-----	-----	1,509.52	1,507.64
	7-7-61-42	504.70	-----	266.70	238.00	-----
	7-7-61-43	439.44	-----	64.13	375.31	-----
	7-7-61-44	3,467.97	-----	-----	2,805.15	662.82
	7-7-61-45	21,650.20	-----	-----	8,003.05	13,647.15
	7-7-61-46	7,500.00	12,404.60	-----	18,575.53	1,329.07
	7-7-61-47	-----	9,000.00	-----	8,200.75	799.25
	7-7-61-48	-----	2,400.00	-----	2,106.12	293.88

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Seven—Cont. Mecklenburg—Cont.	7-7-61-49	\$-----	\$ 4,980.00	\$-----	\$-----	\$ 4,980.00
	7-7-61-50	-----	7,200.00	-----	-----	7,200.00
	7-7-61-51	-----	19,200.00	-----	-----	19,200.00
Montgomery-----	7-7-62-11	5,834.96	-----	-----	3,545.26	2,289.70
	7-7-62-12	-----	7,386.00	-----	2,555.99	4,830.01
	7-7-62-13	-----	2,400.00	-----	-----	2,400.00
Richmond-----	7-7-63-10	3.00	-----	-----	-----	3.00
	7-7-63-19	12,000.00	-----	-----	8,675.45	3,324.55
	7-7-63-20	-----	2,208.00	-----	1,793.10	414.90
	7-7-63-21	-----	536.00	178.25	357.75	-----
	7-7-63-22	-----	1,720.00	-----	1,244.77	475.23
	7-7-63-23	-----	5,560.00	-----	-----	5,560.00
Rowan-----	7-7-64-17	2.75	-----	-----	-----	2.75
	7-7-64-19	-----	415.80	-----	415.80	-----
	7-7-64-23	9,457.87	1,156.37	-----	8,301.50	-----
	7-7-64-26	16,500.00	-----	-----	15,466.54	1,033.46
	7-7-64-27	16,596.70	-----	-----	14,635.83	1,960.87
	7-7-64-28	-----	10,336.00	-----	9,145.56	1,190.44
	7-7-64-29	-----	7,008.00	-----	6,140.43	867.57
	7-7-64-30	-----	1,256.00	-----	1,174.13	81.87
	7-7-64-31	-----	2,310.00	-----	2,002.65	307.35
Stanly-----	7-7-65-14	3,712.00	-----	161.55	3,550.45	-----
	7-7-65-19	4,500.00	-----	-----	3,860.03	639.97
	7-7-65-20	-----	2,592.00	-----	2,604.34	12.34
	7-7-65-21	-----	7,500.00	-----	4,095.98	3,404.02
	7-7-65-22	-----	9,600.00	-----	8,855.75	744.25
	7-7-65-23	-----	22,500.00	-----	17,920.20	4,579.80
	7-7-65-24	-----	8,517.00	-----	4,642.63	3,874.37
Union-----	7-7-66-13	258.10	-----	258.10	-----	-----
	7-7-66-15	1,628.63	-----	-----	1,413.84	214.79
	7-7-66-16	-----	2,968.00	-----	-----	2,968.00
	7-7-66-17	-----	15,000.00	2,500.00	-----	12,500.00
	7-7-66-18	-----	5,500.00	-----	4.16	5,495.84
	7-7-66-19	-----	2,500.00	-----	2,446.37	53.63
Division Wide-----	7-7- 0-75	27,897.17	184,867.00	-----	197,513.94	15,250.23
Bridges-----	7-7- 0-98	21,169.30	15,500.00	-----	13,248.34	23,420.96
Total Division Seven-----		\$ 171,692.62	\$ 398,766.77	\$ 4,516.00	\$ 395,831.94	\$ 170,111.45
Division Eight						
Caldwell-----	8-7-69-5	\$-----	\$ 1,350.00	\$-----	\$ 585.52	\$ 764.48
	8-7-69-6	-----	450.00	-----	312.00	138.00
	8-7-69-7	-----	14,990.00	-----	9,449.70	5,540.30
Davie-----	8-7-70-5	-----	360.00	-----	343.00	16.90
	8-7-70-6	-----	4,760.00	-----	3,283.51	1,476.49
Forsyth-----	8-7-71-45	44,995.12	-----	-----	27,314.45	17,680.67
	8-7-71-46	3,525.00	-----	-----	3,492.84	32.16
	8-7-71-47	11,000.00	-----	-----	2,803.24	8,196.76
	8-7-71-48	7,822.91	-----	-----	6,442.21	1,380.70
	8-7-71-49	-----	2,700.00	-----	2,682.92	17.08
	8-7-71-50	-----	1,440.00	-----	1,391.65	48.35
	8-7-71-51	-----	10,030.00	2,000.00	5,453.41	2,576.59
Stokes-----	8-7-72-5	-----	1,080.00	-----	1,075.56	4.44

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Eight—Cont.						
Stokes—Cont.	8-7-72-6	\$-----	\$ 540.00	\$-----	\$-----	\$ 540.00
	8-7-72-7	-----	20,000.00	-----	-----	20,000.00
Surry	8-7-73-6	6,975.00	-----	557.67	6,417.33	-----
	8-7-73-7	-----	10,000.00	-----	-----	10,000.00
Watauga	8-7-74-2	646.18	-----	644.68	-----	-----
	8-7-74-3	397.30	-----	395.80	1.50	-----
Wilkes	8-7-75-3	29,072.93	-----	-----	27,965.24	1,107.69
Division Wide	8-7- 0-75	274,196.71	177,100.00	-----	276,316.89	174,979.82
	8-7- 0-80	16,499.53	16,532.68	-----	33.15	-----
	8-7- 0-81	14,703.73	17,308.39	-----	2,604.66	-----
Bridges	8-7- 0-98	45,666.91	13,500.00	-----	8,398.11	50,768.80
Total Division Eight		\$ 393,094.80	\$ 292,141.07	\$ 3,598.15	\$ 386,368.49	\$ 295,269.23
Division Nine						
Alexander	9-7-77-2	\$.07	\$-----	\$.07	\$-----	\$-----
	9-7-77-3	1.39	-----	1.39	-----	-----
Burke	9-7-78-11	.38	-----	.38	-----	-----
	9-7-78-13	83.87	-----	83.87	-----	-----
	9-7-78-14	485.83	-----	-----	-----	485.83
	9-7-78-15	-----	50,000.00	-----	23,669.80	26,330.20
Catawba	9-7-79-12	77.16	-----	77.16	-----	-----
	9-7-79-13	566.24	-----	566.24	-----	-----
	9-7-79-14	82.80	-----	82.80	-----	-----
Cleveland	9-7-80-7	392.31	4,143.39	-----	3,751.08	-----
	9-7-80-8	16,780.25	-----	-----	19,268.25	2,488.00
	9-7-80-9	27,693.79	-----	-----	26,489.52	1,204.27
	9-7-80-11	181.94	-----	181.94	-----	-----
	9-7-80-12	418.45	-----	418.45	-----	-----
	9-7-80-13	308.81	-----	308.81	-----	-----
	9-7-80-14	1,021.72	1,021.72	-----	-----	-----
	9-7-80-15	561.70	-----	561.70	-----	-----
Gaston	9-7-81-21	2,356.73	-----	-----	1,640.57	716.16
	9-7-81-22	805.00	-----	-----	-----	805.00
	9-7-81-23	315.93	-----	315.93	-----	-----
	9-7-81-24	-----	1,775.11	-----	1,775.11	-----
	9-7-81-25	-----	13,770.00	-----	2.84	13,767.16
Iredell	9-7-82-9	54,635.32	30,000.00	-----	49,372.57	35,262.75
	9-7-82-11	-----	1,260.00	-----	490.42	769.58
	9-7-82-12	-----	1,394.37	-----	1,394.37	-----
McDowell	9-7-84-1	122.07	-----	-----	-----	122.07
	9-7-84-4	288.38	-----	288.38	-----	-----
	9-7-84-5	487.31	-----	487.31	-----	-----
	9-7-84-6	357.19	-----	357.19	-----	-----
	9-7-84-7	-----	15,000.00	-----	10,052.18	4,947.82
Polk	9-7-85-2	1,798.60	580.59	-----	2,379.19	-----
Rutherford	9-7-86-8	2,254.63	-----	1,476.48	778.15	-----
	9-7-86-12	161.25	-----	159.75	1.50	-----
	9-7-86-13	288.49	-----	286.24	2.25	-----
	9-7-86-14	495.76	-----	387.24	108.52	-----
	9-7-86-15	1,397.43	-----	-----	59.70	1,337.73
	9-7-86-16	2,800.00	-----	-----	2,479.75	320.25
	9-7-86-17	75,970.50	47,650.00	-----	2,651.24	120,969.26
	9-7-86-18	-----	1,800.00	669.30	1,130.70	-----

SCHEDULE 7—Continued

Division and County	Section	Unexpended Balance July 1, 1941	Allotments 1941-42	Reversions 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Div. Nine—Cont.						
Rutherford—Cont.	9-7-86-19	\$	\$ 18,000.00	\$	\$ 17,975.98	\$ 24.02
	9-7-86-20		49,900.00		44,112.43	5,787.57
	9-7-86-21		1,170.00		600.21	569.79
	9-7-86-22		20,000.00		344.99	19,655.01
Division Wide	9-7- 0-75	251,924.13	105,290.00		156,135.50	201,078.63
	9-7- 0-81	118,934.49		41,433.93	29,562.42	47,938.14
Bridges	9-7- 0-98	61,427.37	14,500.00		8,134.93	67,792.44
Total Division Nine		\$ 622,649.23	\$ 377,255.18	\$ 48,144.56	\$ 404,364.17	\$ 547,395.68
Division Ten						
Avery	10-7-87-3	\$	\$ 9,000.00	\$	\$ 5,399.23	\$ 3,600.77
Buncombe	10-7-88-4	2,537.39	2,166.49		480.68	851.58
	10-7-88-5	1,048.03	1,048.03			
	10-7-88-6	12,477.83			13,201.64	723.81
	10-7-88-7	2,142.05		2,142.05		
	10-7-88-8	682.50		682.50		
	10-7-88-9		5,000.00	5,000.00		
Cherokee	10-7-89-5	2,315.03	1,341.34		3,656.37	
	10-7-89-6		2,000.00	2,000.00		
	10-7-89-7		7,000.00		7,074.69	74.69
	10-7-89-8		15,000.00			15,000.00
Clay	10-7-90-3		6,000.00		6,281.65	281.65
Graham	10-7-91-4		6,000.00		6,050.42	50.42
Haywood	10-7-92-2	1,446.75	1,446.75			
	10-7-92-4	13,446.82			14,845.72	1,398.90
	10-7-92-5		10,000.00		6,816.87	3,183.13
Henderson	10-7-93-5	305.38	305.38			
	10-7-93-7	14,500.00			14,196.25	303.75
	10-7-93-8	2,210.89		470.89	1,741.14	1.14
	10-7-93-9		5,000.00		604.14	4,395.86
Jackson	10-7-94-3		6,000.00		5,996.04	3.96
	10-7-94-4		13,850.00		6,191.39	7,658.61
Macon	10-7-95-3		10,000.00			10,000.00
	10-7-95-4		17,000.00		17,369.36	369.36
Madison	10-7-96-2	84.06	483.55		399.49	
	10-7-96-3		8,000.00		10,606.24	2,606.24
Mitchell	10-7-97-2		5,000.00		7,332.45	2,332.45
Swain	10-7-98-2		13,000.00		14,212.61	1,212.61
Transylvania	10-7-99-1	607.10	364.15		971.25	
	10-7-99-2		13,000.00		12,634.33	365.67
Yancey	10-7-100-2		9,000.00		10,086.42	1,086.42
Division Wide	10-7-0-75	23,157.72	201,660.00		201,469.75	23,347.97
	10-7-0-80	16,847.74		10,782.06	6,065.68	
	10-7-0-81	20,263.04	20,358.91		95.87	
Bridges	10-7-0-98	31,981.62	12,500.00		14,579.89	29,901.73
Total Division Ten		\$ 94,684.65	\$ 401,524.60	\$ 21,077.50	\$ 388,359.57	\$ 86,772.18
Grand Total		\$2,274,144.40	\$3,233,293.90	\$ 142,117.14	\$2,743,996.88	\$2,621,324.28 (Exhibit "A")

Detailed Statement of Maintenance in Cities and Towns

YEAR ENDED JUNE 30, 1942

SCHEDULE 8

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Division One					
Ahoskie.....	101-3	\$ 297.45	\$ 605.95	\$ 308.50	\$ -----
	101-4		200.00	115.84	84.16
	101-8		444.05	342.32	101.73
Aulander.....	102-3	474.35	403.00	760.79	116.56
	102-4		100.00	60.00	40.00
	102-8		637.00	501.31	135.69
Bear Grass.....	103-4		330.00	310.00	20.00
Bertie.....	104-3	17.25	475.00	478.16	20.41
Colerain.....	105-3	291.03	471.93	299.18	118.23
	105-4		60.00	60.00	-----
	105-8		158.07	158.07	-----
Conetoe.....	106-4		200.00	116.73	83.27
Conway.....	107-3	49.40	825.71	875.11	-----
	107-4		168.83	168.83	-----
	107-8		155.46	153.45	2.01
Edenton.....	108-3	489.68	1,855.00	13.00	2,331.68
	108-4		50.00	-----	50.00
Elizabeth City.....	109-3	118.64	1,403.00	313.04	1,208.60
	109-4		1,200.00	176.17	1,023.83
	109-8		1,407.00	-----	1,407.00
Enfield.....	110-3	562.22	500.00	269.53	792.69
	110-4		150.00	76.17	73.83
	110-8		1,200.00	-----	1,200.00
Everetts.....	111-3	13.36	200.00	110.00	103.36
	111-4		175.00	165.00	10.00
	111-8		100.00	85.00	15.00
Garysburg.....	112-3	64.35	635.00	553.08	17.57
	112-4		240.00	210.00	30.00
	112-8		900.00	856.36	43.64
Gatesville.....	113-3	675.02	524.00	8.40	1,190.62
	113-4		101.00	-----	101.00
	112-8		1,800.00	830.25	969.75
Gold Point.....	114-3	81.24	302.00	224.98	158.26
	114-4		243.00	215.00	28.00
Halifax.....	115-3	13.62	385.00	280.01	91.37
	115-4		250.00	72.20	177.80
	115-8		150.00	-----	150.00
Hamilton.....	116-3	9.31	301.00	269.00	41.31
	116-4		179.00	135.00	44.00
Harrellsville.....	117-3	7.68	200.00	184.11	8.21
	117-4		150.00	120.40	29.60
Hassell.....	118-3	43.69	300.00	257.34	86.35
	118-4		100.00	60.00	40.00
	118-8		80.00	-----	80.00
Hertford.....	119-3	51.85	400.00	-----	348.15
	119-4		160.00	6.25	153.75
	119-8		1,500.00	-----	1,500.00
Hobgood.....	120-3	193.81	600.00	166.71	239.48
	120-4		150.00	72.24	77.76

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division One—Continued</i>					
Jackson.....	121-3	\$ 4.89	\$ 1,000.93	\$ 1,005.82	\$-----
	121-4		150.00	30.00	120.00
	121-8		1,099.07	1,095.31	3.76
Jamesville.....	122-3	13.25	545.00	532.50	25.75
Kelford.....	123-3	10.55	301.00	249.00	62.55
	123-4		164.00	105.00	59.00
	123-8		200.00	151.95	48.05
Lasker.....	124-4		145.00	125.00	20.00
	124-8		300.00	225.53	74.47
Lewiston.....	125-3	3.52	149.00	50.70	101.82
	125-4		100.00		100.00
	125-8		336.00	292.08	43.92
Littleton.....	126-3	343.87	749.00	349.79	743.08
	126-4		116.00	115.14	.86
Macclesfield.....	127-3	49.87	321.56	271.69	
	127-4		71.54	71.54	
	127-8		156.90	238.28	81.38
Macon.....	128-3		152.00	89.17	42.17
	128-4		108.00	47.53	60.47
Manteo.....	129-3	1,333.40	400.00	10.48	1,722.92
	129-4		52.00		52.00
	129-8		938.00		938.00
Mapleton.....	130-3		299.00	230.34	68.66
	130-4		206.00	133.50	72.50
Margarettsville.....	131-3	10.98	300.00	218.60	92.38
	131-4		305.00	297.05	7.95
Milwaukee.....	132-3		401.00	148.90	252.10
	132-4		149.00	110.00	39.00
Murfreesboro.....	133-3	2.57	400.00	356.15	46.42
	133-4		295.00	282.59	12.41
	133-8		700.00	261.41	438.59
Nags Head.....	134-3		299.00		299.00
	134-4		56.00		56.00
Norlina.....	135-3	26.22	645.00	215.99	455.23
	135-4		150.00	46.03	103.97
Oak City.....	136-3	10.62	600.00	435.22	175.40
	136-4		160.00	105.00	55.00
	136-8		200.00	160.00	40.00
Palmyra.....	137-4		100.00	77.02	22.98
Parmele.....	138-3	33.45	202.00	138.77	96.68
	138-4		248.00	215.00	33.00
Pinetops.....	139-3	203.99	900.00	363.30	332.71
	139-4		160.00	52.59	107.41
	139-8		675.00	286.28	388.72
Powellsville.....	140-3	18.38	620.00	633.91	4.47
	140-4		200.00	153.95	46.05
Princeville.....	141-3	386.71	14.04	221.25	179.50
	141-8		615.96	615.96	
Rich Square.....	142-3	.75	602.00	462.46	138.79
	142-4		148.00	145.00	3.00
	142-8		1,200.00	1,130.28	69.72
Roanoke Rapids.....	143-3	690.43	553.67	728.83	515.27
	143-4		2,000.00	734.17	1,265.83
	143-8		5,361.33	5,361.33	

SCHEDULE 3—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division One—Continued</i>					
Robersonville.....	144-3	\$ 2,224.51	\$ 325.00	\$ 2,348.02	\$ 201.49
	144-4		200.00	183.00	17.00
	144-8		900.00	160.00	740.00
Roxobel.....	145-3	15.29	370.00	181.00	204.29
	145-4		225.00	225.00	
Scotland Neck.....	146-3	1,299.13	1,180.00	442.50	2,036.63
	146-4		250.00	50.55	199.45
Seaboard.....	147-3	14.16	1,600.00	1,537.62	76.54
	147-4		300.00	244.80	55.20
Severn.....	148-3	24.60	463.64	453.26	34.98
	148-4		171.36	171.36	
South Mills.....	149-3		400.00	.48	399.52
	149-4		245.00	177.97	67.03
Speed.....	150-3	129.05	212.90	170.15	88.30
	150-4		137.10	137.10	
Tarboro.....	151-3	553.07	426.12	352.23	626.96
	151-4		600.00	280.66	319.34
	151-8		1,683.88	1,683.88	
Union.....	152-4		280.00	222.78	57.22
Vaughan.....	153-3		100.00	68.30	31.70
	153-4		150.00	63.93	86.07
Warrenton.....	154-3	581.37	320.00	222.82	678.55
	154-4		600.00	303.11	296.89
	154-8		700.00		700.00
Weldon.....	155-3	805.19	1,402.00	340.42	256.39
	155-4		63.00	32.13	30.87
	155-8		500.00		500.00
Williamston.....	156-3	23.65	2,385.00	1,067.73	1,340.92
Windsor.....	157-3	84.76	301.00	245.00	140.76
	157-4		119.00	60.00	59.00
	157-8		1,000.00	658.90	341.10
Winfall.....	158-3	1,042.53	299.00		1,341.53
	158-4		86.00		86.00
Winton.....	159-3	114.63	310.00	374.69	49.94
	159-4		100.00	45.00	55.00
	159-8		500.00	88.46	411.54
Woodland.....	160-3	131.76	280.00	330.77	80.99
	160-4		100.00	60.00	40.00
	160-8		500.00	420.98	79.02
Woodville.....	161-4		410.00	379.70	30.30
Total Division One.....		\$ 9,368.66	\$ 69,640.00	\$ 43,599.22	\$ 35,409.44
<i>Division Two</i>					
Arapahoe.....	201-3	\$ 375.40	\$ 375.00	\$ 268.95	\$ 481.45
	201-4		200.00	20.00	180.00
	201-8		145.00		145.00
Atlantic.....	202-3		200.00	53.14	146.86
	202-4		275.00	87.75	187.25
	202-8		125.00		125.00
Aurora.....	203-3	2,122.75	165.00	2,081.67	206.08
	203-4		105.00	18.20	86.80
Ayden.....	204-3	.90	791.10	792.00	
	204-4		515.00	515.00	
	204-8		443.90		443.90

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Two—Continued</i>					
Bath.....	205-3	\$ 219.03	\$ 140.00	\$ 2.50	\$ 356.53
	205-4		100.00	48.68	51.32
Bayboro.....	206-3	796.53	425.00	346.45	875.08
	206-4		150.00	81.85	68.15
	206-8		375.00		375.00
Beaufort.....	207-3	74.42	826.17	900.59	
	207-4		269.07	79.33	189.74
	207-8		579.76	579.76	
Belhaven.....	208-3	653.48	1,450.00	921.43	1,182.05
	208-4			50.00	
Bell Arthur.....	209-4		100.00	100.00	
Bethel.....	210-3	40.71	700.00	452.00	288.71
	210-4		350.00	350.00	
	210-8		700.00		700.00
Bridgeton.....	211-3	88.31	375.00	312.94	150.37
	211-4		215.00	122.52	92.48
	211-8		235.00		235.00
Cherry.....	212-4		75.00	10.00	65.00
Columbia.....	213-3	149.87	525.00	122.62	552.25
	213-4		70.00		70.00
	213-8		1,000.00	802.49	197.51
Cove City.....	214-3	50.80	285.00	194.79	141.01
	214-4		200.00	66.98	133.02
	214-8		160.00		160.00
Creswell.....	215-3	100.82	170.00	25.00	245.82
	215-4		125.00	125.00	
	215-8		200.00	36.57	163.43
Deep Run.....	216-3	2.63	200.00	200.00	2.63
	216-4		150.00	150.00	
	216-8		200.00		200.00
Dover.....	217-3	27.15	450.00	195.61	281.54
	217-4		430.00	137.30	292.70
	217-8		235.00		235.00
Edwards.....	218-3		350.00	8.00	342.00
	218-4		150.00		150.00
Engelhard.....	219-3		71.00	71.00	
	219-4		79.00	43.76	35.24
	219-8		200.00	192.30	7.70
Falkland.....	220-3		200.00	200.00	
	220-4		50.00	50.00	
	220-8		150.00		150.00
Farmville.....	221-3	173.51	1,050.00	815.00	61.49
	221-4		400.00	371.00	29.00
	221-8		600.00		600.00
Fountain.....	222-3	97.51	466.71	369.20	
	222-4		50.00	50.00	
	222-8		33.29		33.29
Graingers.....	223-3		220.00	200.00	20.00
	223-4		50.00	50.00	
	223-8		170.00		170.00
Greenville.....	224-3	289.85	3,163.00	2,868.29	4.86
	224-4		1,000.00	751.00	249.00
	224-8		2,652.00		2,652.00

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Two—Continued</i>					
Grifton	225-3	\$.52	\$ 500.00	\$ 350.00	\$ 150.52
	225-4	-----	320.00	100.00	220.00
	225-8	-----	150.00	-----	150.00
Grimesland	226-3	144.95	247.05	392.00	-----
	226-4	-----	302.95	330.57	27.62
	226-8	-----	250.00	316.60	66.60
Hookerton	227-3	4.62	250.00	253.75	.87
	227-4	-----	100.00	82.50	17.50
	227-8	-----	100.00	-----	100.00
Jacksonville	228-3	18.78	625.00	270.38	373.40
	228-4	-----	50.00	41.73	8.27
	228-8	-----	675.00	-----	675.00
Kinston	229-3	394.82	3,076.00	1,874.25	806.93
	229-4	-----	750.00	738.50	11.50
	229-8	-----	2,954.00	-----	2,954.00
La Grange	230-3	2.91	471.42	474.33	-----
	230-4	-----	649.00	649.00	-----
	230-8	-----	479.58	-----	479.58
Maury	231-3	.77	250.00	230.00	20.57
	231-4	-----	150.00	100.00	50.00
	231-8	-----	150.00	150.00	-----
Mayesville	232-3	535.28	420.00	271.37	683.91
	232-4	-----	195.00	117.30	77.70
	232-8	-----	325.00	-----	325.00
Morehead City	233-3	42.75	1,200.00	991.76	250.99
	233-4	-----	185.00	100.00	85.00
	233-8	-----	1,240.00	1,193.72	46.28
New Bern	234-3	2,988.46	2,209.00	525.07	4,672.39
	234-4	-----	980.00	195.38	784.62
	234-8	-----	1,716.00	2.97	1,713.03
Newport	235-3	51.19	300.00	81.88	269.31
	235-4	-----	380.00	163.88	216.12
	235-8	-----	55.00	-----	55.00
Oakley	236-4	-----	50.00	50.00	-----
Oriental	237-3	233.35	301.00	67.65	-----
	237-4	-----	124.00	124.00	-----
	237-8	-----	140.00	53.00	87.00
Pactolus	238-3	-----	125.00	125.00	-----
	238-4	-----	250.00	250.00	-----
	238-8	-----	150.00	150.00	-----
Pantego	239-3	225.28	309.00	38.25	496.03
	239-4	-----	125.00	-----	125.00
	239-8	-----	1,091.00	-----	1,091.00
Pinetown	240-4	-----	220.00	188.58	31.42
Pink Hill	241-3	2.74	270.06	272.80	-----
	241-4	-----	150.00	125.00	25.00
	241-8	-----	179.94	-----	179.94
Plymouth	242-3	804.67	2,000.00	2,892.63	87.96
	242-4	-----	-----	-----	-----
Pollocksville	243-3	51.71	275.00	152.08	174.63
	243-4	-----	135.00	62.25	72.75
	243-8	-----	255.00	-----	255.00
Richlands	244-3	35.00	360.00	115.00	280.00
	244-4	-----	200.00	20.00	180.00
	244-8	-----	300.00	-----	300.00

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Two—Continued</i>					
Roper.....	245-3	\$ 84.76	\$ 100.00	\$.....	\$ 184.76
	245-4		100.00	27.50	72.50
	245-8		800.00	644.62	155.38
Shelmerdine.....	246-3		100.00	100.00	
	246-4		50.00	50.00	
Simpson.....	247-4		180.00	174.60	5.40
Snow Hill.....	248-3	1.22	828.78	830.00	
	248-4		100.00	62.27	37.73
	248-8		271.22		271.22
South Creek.....	249-4		140.00	44.20	95.80
Stokes.....	250-3		550.00	150.00	400.00
	250-4		100.00	100.00	
	250-8		400.00	400.00	
Stonewall.....	251-3		259.00	193.23	65.77
	251-4		125.00	69.80	55.20
	251-8		161.00		161.00
Swansboro.....	252-3	75.00	226.00	73.89	227.11
	252-4		84.00	48.58	35.42
	252-8		200.00		200.00
Trenton.....	253-3	792.78	355.00	247.00	900.78
	253-4		75.00	30.55	44.45
	253-8		360.00		360.00
Vanceboro.....	254-3	56.32	600.00	194.86	348.82
	254-4		235.00	145.21	89.79
	254-8		400.00	69.61	330.39
Vandemere.....	255-3	25.28	300.00	20.00	305.28
	255-8		325.00		325.00
Walstonburg.....	256-4		142.50	50.00	92.50
	256-8		207.50	207.50	
Washington.....	257-3	527.00	1,345.00	37.82	1,834.18
	257-4		290.00		290.00
	257-8		1,700.00	252.40	1,447.60
Washington Park.....	258-4		845.00	36.80	808.20
Winterville.....	259-3	4.70	280.00	242.00	42.70
	259-4		400.00	200.00	200.00
	259-8		200.00		200.00
Total Division Two.....		\$ 9,877.81	\$ 67,510.00	\$ 35,676.49	\$ 41,711.32
<i>Division Three</i>					
Acme.....	301-3	\$.....	\$ 225.00	\$ 225.00	\$.....
	301-4		35.00	28.07	6.93
Atkinson.....	302-3	2.03	368.00		370.03
	302-4		92.00		92.00
Autryville.....	303-3	89.00	160.00	229.00	20.00
	303-4		40.00	40.00	
Beaulaville.....	304-3	.44	645.00		645.44
	304-4		160.00		160.00
Bladenboro.....	305-3	29.63	664.00	643.22	50.41
	305-4		15.00	2.16	12.84
	305-8		796.00	399.90	396.10
Bolivia.....	306-3		280.00		280.00
	306-4		190.00		190.00

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Three—Continued</i>					
Bolton.....	307-3	\$ 281.36	\$ 865.00	\$ 86.60	\$ 1,059.76
	307-4		380.00	148.75	231.25
	307-8		675.00		675.00
Bowdens.....	308-3		245.00		245.00
	308-4		160.00		160.00
Brunswick.....	309-3		140.00	123.11	16.89
	309-4		95.00	37.75	57.25
Burgaw.....	310-3	5.01	900.00		905.01
	310-4		543.00		543.00
	310-8		777.00		777.00
Calypso.....	311-3	.80	335.00		335.80
	311-4		220.00		220.00
Carolina Beach.....	312-3	1,415.20	810.00		2,225.20
	312-4		200.00		200.00
Cerro Gordo.....	313-4		100.00	42.00	58.00
Chadbourn.....	314-3	423.73	766.00	174.32	1,015.41
	314-4		485.00	265.94	219.06
	314-8		674.00		674.00
Clarkton.....	315-3	180.79	880.00	876.18	184.61
	315-4		390.00	183.30	206.70
	315-8		680.00	300.00	380.00
Clinton.....	316-3	1,898.02	1,215.00	879.45	2,233.57
	316-4		830.00	140.00	690.00
	316-8		1,105.00		1,105.00
Council.....	317-3		96.00	8.00	88.00
	317-4		59.00	29.76	29.24
Dublin.....	318-3		235.00	138.32	96.68
	318-4		160.00	61.10	98.90
Elizabethtown.....	319-3	693.17	909.50	1,602.67	
	319-4		370.00	211.10	158.90
	319-8		565.50		565.50
Evergreen.....	320-3		190.00	187.30	2.70
	320-4		125.00	29.08	95.92
Fair Bluff.....	321-3	100.64	1,047.00	168.59	979.05
	321-4		390.00	171.40	218.60
	321-8		353.00		353.00
Faison.....	322-3	6.45	565.00		571.45
	322-4		150.00		150.00
Falcon.....	323-4		55.00	50.00	5.00
Fayetteville.....	324-3	12 275.17	8,574.69	20,849.86	
	324-4		2,615.00	1,102.15	1,602.85
	324-8		7,005.31	1,163.01	5,842.30
Garland.....	325-3	281.80	600.00	631.80	250.00
	325-4		145.00	116.69	28.31
Godwin.....	326-3	508.63	300.00	325.00	483.63
	326-4		110.00	70.00	40.00
Hope Mills.....	327-4		240.00	215.00	25.00
Kenansville.....	328-3	.28	590.00		590.28
	328-4		260.00		260.00
	328-8		460.00		460.00
Lake Waccamaw.....	329-3	555.16	1,100.00	295.99	1,359.17
	329-4		500.00	226.70	273.30
	329-8		845.00		845.00
Linden.....	330-3	110.77	400.00	210.00	300.77
	330-4		175.00	29.55	145.45

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Three—Continued</i>					
Magnolia.....	331-3	\$-----	\$ 420.00	\$-----	\$ 420.00
	331-4	-----	180.00	-----	180.00
	331-8	-----	335.00	317.39	17.61
Newton Grove.....	332-3	100.48	1,280.00	445.48	935.00
	332-4	-----	600.00	430.00	170.00
Parkersburg.....	333-4	-----	30.00	30.00	-----
Rocky Point.....	334-3	1.15	540.00	-----	541.15
	334-4	-----	280.00	-----	280.00
	334-8	-----	600.00	-----	600.00
Roseboro.....	335-3	365.26	981.26	741.26	605.00
	335-4	-----	159.00	153.67	5.33
Rose Hill.....	336-3	-----	300.00	-----	300.00
	336-4	-----	235.00	-----	235.00
Salemburg.....	337-3	273.04	300.00	538.04	35.00
	337-4	-----	110.00	50.00	60.00
Shallotte.....	338-3	.95	250.00	-----	250.95
	338-4	-----	55.00	-----	55.00
Southport.....	339-3	700.00	635.00	-----	1,335.00
	339-4	-----	160.00	-----	160.00
	339-8	-----	615.00	-----	615.00
Stedman.....	340-3	21.23	250.00	222.50	48.73
	340-4	-----	225.00	200.00	25.00
Tabor City.....	341-3	588.32	1,000.00	216.87	1,371.45
	341-4	-----	450.00	272.00	178.00
	341-8	-----	785.00	-----	785.00
Teachcys.....	342-3	-----	250.00	-----	250.00
	342-4	-----	155.00	-----	155.00
Turkey.....	343-3	77.76	200.00	252.76	25.00
	343-4	-----	55.00	12.09	42.91
Wade.....	344-3	302.02	300.00	349.25	252.77
	344-4	-----	145.00	125.00	20.00
Wallace.....	345-3	290.74	690.00	-----	399.26
	345-4	-----	310.00	-----	310.00
	345-8	-----	535.00	-----	535.00
Warsaw.....	346-3	3.43	550.00	-----	553.43
	346-4	-----	265.00	-----	265.00
Watha.....	347-4	-----	55.00	-----	55.00
Whiteville.....	348-3	58.73	1,065.00	750.07	373.66
	348-4	-----	460.00	228.00	232.00
	348-8	-----	1,065.00	-----	1,065.00
Wilmington.....	349-3	4,956.60	4,185.00	3,233.85	6,907.75
	349-4	-----	2,850.00	-----	2,850.00
	349-8	-----	8,000.00	4,121.74	3,878.26
Wrightsville Beach.....	350-3	1,905.65	890.00	-----	2,795.65
Total Division Three.....		\$ 27,921.96	\$ 80,430.00	\$ 45,317.79	\$ 63,034.17
<i>Division Four</i>					
Apex.....	401-3	\$ 100.60	\$ 500.00	\$ 421.30	\$ 179.30
	401-4	-----	450.00	-----	450.00
Bailey.....	402-3	-----	482.00	140.25	341.75
	402-4	-----	215.00	197.49	17.51
	402-8	-----	303.00	-----	303.00
Battleboro.....	403-3	.01	137.25	51.09	86.15
	403-4	-----	77.75	77.75	-----

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Four—Continued</i>					
Benson.....	404-3	\$ 1,376.35	\$ 1,045.00	\$ 75.96	\$ 2,345.39
	404-4		195.00	31.87	163.13
Black Creek.....	405-4		420.00	86.84	333.16
Bunn.....	406-3	126.65	300.00	80.00	346.65
	406-4		300.00	146.65	153.35
Cary.....	407-3	50.35	296.85	347.20	
	407-4		753.15		753.15
Castalia.....	408-3		305.00	98.55	206.45
	408-4		130.00	33.48	96.52
Clayton.....	409-3	1,192.52	860.00	143.29	1,909.23
	409-4		40.00	29.95	10.05
Elm City.....	410-3	.09	355.00	238.00	116.96
	410-4		170.00	33.46	136.54
Eureka.....	411-3	154.17	160.00	314.17	
	411-4		100.00	100.00	
Four Oaks.....	412-3	350.49	160.00	52.44	458.05
	412-4		300.00	31.10	268.90
Franklinton.....	413-3	106.18	270.52	376.70	
	413-4		679.48		679.48
Fremont.....	414-3	755.15	885.00	1,675.25	35.10
	414-4		240.00	288.30	48.30
Fuquay-Varina.....	415-3	486.81	600.00	515.92	570.89
	415-4		650.00	170.00	480.00
Garner.....	416-3	283.46	200.00	122.80	360.66
	416-4		450.00	125.00	325.00
Goldsboro.....	417-3	7,245.92	6,083.57	6,875.47	6,454.02
	417-4		336.88	336.88	
	417-8		4,499.55		4,499.55
Henderson.....	418-3	1,095.04	1,500.00	723.60	1,871.44
	418-4		1,600.00		1,600.00
Holly Springs.....	419-3	200.10	200.00		400.10
	419-4		250.00	50.00	200.00
Kenly.....	420-3	312.38	700.00	534.72	477.66
	420-4		140.00	140.00	
Kittrell.....	421-3	56.45	77.00	56.45	77.00
	421-4		173.00	173.00	
Knightdale.....	422-4		500.00	168.00	332.00
Louisburg.....	423-3	2,067.18	1,250.00	763.97	2,553.21
	423-4		400.00		400.00
Lucama.....	424-3		235.00	43.77	191.23
	424-4		200.00	48.15	151.85
Micro.....	425-3	32.98	139.05	50.45	121.58
	425-4		110.95	110.95	
Middleburg.....	426-3		100.00		100.00
	426-4		300.00	100.00	200.00
Middlesex.....	427-3	1,096.04	468.00	1,350.99	213.05
Middlesex.....	427-4		205.00	204.12	.88
	427-8		367.00	366.37	.63
Mt Olive.....	428-3	823.06	1,538.00	787.39	1,573.67
	428-4		400.00	155.02	244.98
	428-8		3,002.00		3,002.00
Nashville.....	429-3	424.75	660.00	37.96	1,046.79
	429-4		305.00	34.63	270.37
Pikeville.....	430-3	87.13	115.00	176.01	26.12
	430-4		205.00	169.25	35.75

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Four—Continued</i>					
Pine Level.....	431-3	\$ 150.10	\$ 80.00	\$ 65.42	\$ 164.68
	431-4		215.00	210.22	4.78
Princeton.....	432-3	194.76	110.00		304.76
	432-4		200.00	170.39	29.61
Raleigh.....	433-3	1,883.88	10,300.90	7,430.82	4,753.06
	433-4		1,945.00		1,945.00
	433-8		18,760.00	18,374.01	385.99
Rocky Mount.....	434-3	619.36	7,463.00	7,752.22	330.14
	434-4		3,707.00	2,307.05	1,399.95
	434-8		6,020.00		6,020.00
Saratoga.....	435-3	.08	433.00	92.60	340.48
	435-4		197.00	91.23	105.77
Selma.....	436-3	6.40	600.00	116.95	476.65
	436-4		470.00	102.13	367.87
Sharpsburg.....	437-3	.04	250.00	118.12	131.92
	437-4		120.00	106.05	13.95
Simms.....	438-3	.02	101.00	84.42	16.60
	438-4		49.00	46.00	3.00
Smithfield.....	439-3	754.67	1,250.00	269.69	1,734.98
	439-4		340.00	20.30	319.70
Spring Hope.....	440-3	.01	625.00	61.77	563.24
	440-4		285.00	91.22	193.78
Stantonsburg.....	441-3		392.00	47.01	344.99
	441-4		178.00		178.00
Townsville.....	442-3		100.00	54.50	45.50
	442-4		200.00		200.00
Wake Forest.....	443-3	777.89	800.00	599.20	978.69
	443-4		650.00		650.00
Wendell.....	444-3	81.09	294.51	375.60	
	444-4		305.49	196.75	108.74
Whitakers.....	445-3	10.86	633.00	257.58	364.56
	445-4		287.00	172.01	114.99
Whitehall.....	446-3		132.83	121.39	11.44
	446-4		87.17	87.17	
Wilson.....	447-3	5,080.43	5,419.00	10,333.70	165.73
	447-4		2,835.00	2,585.78	249.22
	447-8		5,176.00	126.75	5,049.25
Wilson Mills.....	448-4		115.00	19.86	95.14
Wood.....	449-3		100.00	65.00	35.00
	449-4		150.00		150.00
Youngsville.....	450-3	419.07	500.00	1,006.19	87.12
	450-4				
Zebulon.....	451-3	96.46	200.00	294.45	2.01
	451-4		400.00	157.75	242.25
Total Division Four.....		\$ 28,464.44	\$ 110,565.00	\$ 73,473.39	\$ 65,556.05
<i>Division Five</i>					
Burlington.....	501-3	\$ 2,929.62	\$ 3,205.00	\$ 5,291.00	\$ 843.62
	501-4		1,560.00	1,245.00	315.00
	501-8		3,065.00		3,065.00
Carrboro.....	502-3	1.01	250.00	251.01	
	502-4		895.00	374.00	521.00
	502-8		515.00		515.00

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Five—Continued</i>					
Chapel Hill.....	503-3	\$ 7.24	\$ 707.85	\$ 715.09	\$.....
	503-4	-----	817.15	524.60	292.55
	503-8	-----	620.00	620.00	-----
Creedmoor.....	504-3	.44	3,451.01	1,377.81	2,073.64
	504-4	-----	38.99	38.99	-----
	504-8	-----	-----	-----	-----
Durham.....	505-3	2,102.27	18,955.00	17,026.04	4,031.23
	505-4	-----	4,015.00	2,826.45	1,188.55
	505-8	-----	11,855.00	11,854.47	.53
Elon College.....	506-3	.07	150.00	140.07	10.00
	506-4	-----	135.00	135.00	-----
	506-8	-----	155.00	155.00	-----
Gibsonville.....	507-3	3.00	400.00	400.13	2.87
	507-4	-----	365.00	334.80	30.20
	507-8	-----	410.00	271.79	138.21
Graham.....	508-3	.14	650.00	650.14	-----
	508-4	-----	566.30	566.30	-----
	508-8	-----	578.70	651.64	72.94
Greensboro.....	509-3	10.18	14,505.00	3,332.01	11,183.17
	509-4	-----	7,000.00	5,613.51	1,386.49
	509-8	-----	12,015.00	-----	12,015.00
Hamilton Lakes.....	510-3	-----	129.00	129.00	-----
	510-4	-----	278.85	275.13	3.72
	510-8	-----	127.15	127.15	-----
High Point.....	511-3	2,796.34	8,950.00	4,220.98	7,525.36
	511-4	-----	4,000.00	610.80	3,389.20
	511-8	-----	7,785.00	-----	7,785.00
Hillsboro.....	512-3	384.11	300.00	684.11	-----
	512-4	-----	350.00	350.00	-----
	512-8	-----	265.00	265.00	-----
Leaksville.....	513-3	558.05	400.00	592.50	365.55
	513-4	-----	390.00	302.93	87.07
	513-8	-----	425.00	-----	425.00
Madison.....	514-3	-----	710.74	710.74	-----
	514-4	-----	650.00	548.14	101.86
	514-8	-----	614.26	489.27	124.99
Mayodan.....	515-3	-----	305.04	305.04	-----
	515-4	-----	455.00	384.59	70.41
	515-8	-----	399.96	113.00	286.96
Mebane.....	516-3	391.09	354.99	305.00	441.08
	516-4	-----	555.00	507.72	47.28
	516-8	-----	555.01	555.01	-----
Milton.....	517-3	.77	170.00	170.77	-----
	517-4	-----	90.00	96.00	6.00
	517-8	-----	140.00	140.00	-----
Oxford.....	518-3	85.20	750.00	478.48	356.72
	518-4	-----	800.00	574.88	225.12
	518-8	-----	725.00	-----	725.00
Reidsville.....	519-3	422.33	2,900.00	2,151.60	1,070.73
	519-4	-----	2,110.00	1,977.60	132.40
	519-8	-----	2,650.00	2,626.58	23.42
Roxboro.....	520-3	3.23	372.27	375.50	-----
	520-4	-----	2,912.73	2,200.23	712.50
	520-8	-----	1,550.00	1,189.12	360.88

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Division Five—Continued					
Stem.....	521-4	\$	\$ 165.00	\$ 165.34	\$.34
	521-8	.....	90.00	90.00	.....
Stoneville.....	522-3	.....	352.64	352.64	.....
	522-4	.....	520.00	470.23	49.77
	522-8	.....	357.36	.....	357.36
Stovall.....	523-3	2.10	100.00	100.86	1.24
	523-4	.....	220.00	162.58	57.42
	523-8	.....	170.00	138.95	31.05
Total Division Five.....		\$ 9,697.19	\$ 131,925.00	\$ 79,332.32	\$ 62,289.87
Division Six					
Aberdeen.....	601-3	\$ 126.49	\$ 1,406.00	\$ 1,387.11	\$ 145.35
	601-4	.....	149.00	105.13	43.87
Archdale.....	602-3	.....	775.00	434.90	340.10
	602-4	.....	1,000.00	789.91	210.09
Angier.....	603-3	175.03	665.00	363.24	476.79
	603-4	.....	500.00	124.82	375.18
Asheboro.....	604-3	85.64	2,310.00	1,386.19	1,009.45
	604-4	.....	615.00	432.50	182.50
	604-8	.....	3,000.00	641.98	2,358.02
Bennett.....	605-3	.....	330.00	174.91	155.09
	605-4	.....	75.00	39.90	35.10
Broadway.....	606-3	14.21	300.00	106.21	208.00
	606-4	.....	135.00	77.95	57.05
Buie.....	607-4	.....	30.00	.....	30.00
Buies Creek.....	608-3	.....	790.00	99.50	690.50
	608-4	.....	150.00	31.50	118.50
Bunn Level.....	609-3	.....	201.00	118.69	82.31
	609-4	.....	154.00	84.50	69.50
Cameron.....	610-3	74.81	140.00	.....	214.81
	610-4	.....	150.00	49.00	101.00
Carthage.....	611-3	227.27	600.00	306.81	520.46
	611-4	.....	590.00	.....	590.00
	611-8	.....	1,200.00	400.00	800.00
Coats.....	612-3	152.05	400.00	316.51	235.54
	612-4	.....	265.00	211.71	53.29
Denton.....	613-3	39.92	386.00	424.29	1.63
	613-4	.....	499.00	499.00	.....
Dundarrach.....	614-3	.....	170.00	42.50	127.50
	614-4	.....	75.00	10.00	65.00
	614-8	.....	135.00	.....	135.00
Dunn.....	615-3	75.60	2,502.52	2,695.92	117.80
	615-4	.....	192.48	192.48	.....
E. Laurinburg.....	616-3	.....	213.00	.....	213.00
	616-4	.....	107.00	.....	107.00
	616-8	.....	120.00	.....	120.00
E. Lumberton.....	617-4	.....	275.00	.....	275.00
Fairmont.....	618-3	254.91	865.00	680.60	439.31
	618-4	.....	380.00	35.10	344.90
	618-8	.....	670.00	361.02	308.98
Franklinville.....	619-3	.....	700.00	632.98	67.02
	619-4	.....	460.00	372.69	87.31

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Six—Continued</i>					
Gibson.....	620-3	\$ 203.18	\$ 450.00	\$ 77.61	\$ 575.57
	620-4		200.00	60.30	139.70
	620-8		350.00		350.00
Goldston.....	621-3		300.00	151.35	148.65
	621-4		225.00	150.00	75.00
Haywood.....	622-3		230.00	124.00	105.50
	622-4		25.00	25.00	
	622-8		600.00	473.20	126.80
Hemp.....	623-3	240.01	330.00	147.14	422.87
	623-4		340.00	190.37	149.63
Jackson Springs.....	624-3		200.00	41.00	158.60
	624-4		95.00	73.50	21.50
Jonesboro.....	625-3	22.75	350.00	287.61	85.15
	625-4		200.00	75.00	125.00
	625-8		1,250.00		1,250.00
Laurinburg.....	626-3	36.60	1,910.00	1,946.60	
	626-4		800.00	395.75	404.25
	626-8		1,535.00	2,282.70	252.30
Lexington.....	627-3	258.68	4,621.00	4,621.00	258.68
	627-4		334.00	334.00	
	627-8		2,980.00	2,980.00	
Liberty.....	628-3	147.85	700.00	614.63	233.22
	628-4		800.00	788.06	11.94
Lillington.....	629-3	28.15	600.00	315.88	312.27
	629-4		160.00	80.00	80.00
Lumber Bridge.....	630-3	320.45	255.00	52.65	522.80
	630-4		115.00		115.00
	630-8		200.00		200.00
Lumberton.....	631-3	1,774.82	2,575.00	627.30	3,722.52
	631-4		870.00	59.95	810.05
	631-8		2,050.00	31.95	2,018.05
McDonalds.....	632-4		162.00	70.14	91.86
	632-8		88.00		88.00
Manley Station.....	633-3		190.00	60.00	130.00
	633-4		50.00	30.87	19.13
Marietta.....	634-4		20.00	18.17	1.83
Maxton.....	635-3	451.08	710.00	56.76	1,104.32
	635-4		295.00	51.09	243.91
	635-8		590.00		590.00
Merry Oaks.....	636-3		210.00	114.70	95.30
	636-4		75.00	53.00	22.00
N. Lumberton.....	637-4		100.00		100.00
	637-8		280.00		280.00
Orrum.....	638-3	139.50	235.00	37.22	337.28
	638-4		102.00		102.00
	638-8		183.00		183.00
Parkton.....	639-3	241.60	199.00	9.25	431.35
	639-4		88.00	62.54	25.46
	639-8		153.00		153.00
Pembroke.....	640-3	92.45	421.00	128.35	385.10
	640-4		184.00	10.00	174.00
	640-8		330.00		330.00
Pine Bluff.....	641-3	59.02	420.00	238.82	240.20
	641-4		115.00	40.00	75.00

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Six—Continued</i>					
Pittsboro.....	642-3	\$ 77.09	\$ 510.00	\$ 472.43	\$ 114.66
	642-4		330.00	224.06	105.94
Procterville.....	643-4		55.00	45.60	9.40
Rae ford.....	644-3	1,258.21	1,010.00	661.53	1,606.68
	644-4		390.00	17.35	372.65
	644-8		665.00	388.74	276.26
Ramseur.....	645-3	95.93	1,000.00	1,008.63	87.30
	645-4		360.00	285.00	75.00
Randleman.....	646-3		727.00	640.55	86.45
	646-4		898.00	876.14	21.86
Red Springs.....	647-3	27.20	615.00	125.07	517.13
	647-4		270.00	48.78	221.22
	647-8		380.00		380.00
Rennert.....	648-4		98.00	10.44	87.56
	648-8		52.00		52.00
Rowland.....	649-3	337.51	908.00	463.49	782.02
	649-8		442.00		442.00
Sanford.....	650-3	10.45	500.00	300.05	210.40
	650-4		205.00	132.03	72.97
	650-8		2,600.00	1,373.30	1,226.70
St. Pauls.....	651-3	602.62	510.00	58.85	1,053.77
	651-4		270.00	58.36	211.64
	651-8		375.00		375.00
Seagrove.....	652-3		600.00	571.53	28.47
	652-4		195.00	194.33	.67
Siler City.....	653-3	8.84	820.00	329.99	498.85
	653-4		585.00	142.00	443.00
	653-8		2,500.00	2,411.34	88.66
Southern Pines.....	654-3	145.27	1,828.00	542.30	1,430.97
	654-4		278.00	160.86	117.14
	654-8		2,424.00	373.41	2,050.59
Staley.....	655-3	218.47	420.00	495.37	143.10
	655-4		300.00	260.00	40.00
Thomasville.....	656-3	465.64	1,500.00	1,673.21	292.43
	656-4		645.00	513.53	131.47
	656-8		5,485.00	186.19	5,298.81
Trinity.....	657-3		1,000.00	911.56	88.44
	657-4		415.00	333.22	81.78
Vass.....	658-3	67.88	395.00	65.00	397.88
	658-4		420.00	71.70	348.30
Wagram.....	659-3	460.74	261.00	423.28	298.46
	659-4		114.00	110.00	4.00
	659-8		205.00		205.00
Yadkin College.....	660-4		30.00	30.00	
Total Division Six.....		\$ 9,017.93	\$ 88,120.00	\$ 47,607.13	\$ 49,530.80
<i>Division Seven</i>					
Albemarle.....	701-3	\$ 56.75	\$ 6,578.71	\$ 6,635.46	\$ 484.30
	701-4		494.99	10.69	10.40
Ausonville.....	702-3	302.77	390.00	682.37	9.53
	702-4		330.00	320.47	485.67
Benton Heights.....	703-3	247.02	300.00	61.35	200.00
	703-4		200.00		350.00
	703-8		350.00		

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Seven—Continued</i>					
Biscoe.....	704-3	\$ 56.02	\$ 780.00	\$ 832.96	\$ 3.06
	704-4		200.00	196.06	3.94
Candor.....	705-3	3.28	348.72		352.00
	705-4		336.28	336.28	
Charlotte.....	706-3	6,512.80	19,690.44	18,713.34	7,489.90
	706-4		8,500.00	6,019.82	2,480.18
	706-8		16,464.56	16,464.56	
China Grove.....	707-3	423.20	718.78	140.50	1,001.48
	707-4		1,076.22	1,076.22	
Cleveland.....	708-3	330.47	500.00	130.00	700.47
	708-4		150.00		150.00
Concord.....	709-3	4,282.29	3,620.00	5,062.72	2,839.57
	709-4		793.20		793.20
	709-8		5,091.80	5,091.80	
Cornelius.....	710-3	400.08	670.00	339.00	731.08
	710-4		200.00	9.42	190.58
	710-8		400.00	105.00	295.00
Davidson.....	711-3	241.77	577.39	819.16	
	711-4		237.61	236.29	1.32
	711-8		600.00	600.00	
East Spencer.....	712-4		575.00	553.33	21.67
Ellerbe.....	713-3	24.98	564.00	582.32	6.66
	713-4		861.00	848.52	12.48
Faith.....	714-4		620.00	100.00	520.00
Gold Hill.....	715-4		165.00	45.90	119.10
Granite Quarry.....	716-3	283.42	200.00	157.34	326.08
	716-4		285.00	148.00	137.00
	716-8		700.00		700.00
Hamlet.....	717-3	1,726.08	2,880.00	203.62	950.30
	717-4		600.00		600.00
	717-8		2,500.00	2,304.00	196.00
Hoffman.....	718-3	60.00	350.00	401.71	8.29
	718-4		200.00	183.80	16.20
Huntersville.....	719-3	70.49	465.00	520.76	14.73
	719-4		200.00	67.53	132.47
	719-8		300.00	159.02	140.98
Indian Trail.....	720-4		160.00	93.41	66.59
Landis.....	721-3	660.65	700.00	160.00	1,200.65
	721-4		550.00	458.91	91.09
Lewarae.....	722-4		80.00	72.08	7.92
Lilesville.....	723-3	57.25	425.00	473.57	8.68
	723-4		200.00	197.80	2.20
Locust.....	724-3		560.00	150.00	410.00
	724-4		100.00		100.00
McFarland.....	725-3	50.00	325.00	369.97	5.03
	725-4		200.00	189.28	10.72
Marshville.....	726-3	19.63	621.83	649.33	7.87
	726-4		310.60	310.60	
	726-8		287.57	287.57	
Matthews.....	727-3	106.13	430.00	96.04	440.09
	727-4		250.00		250.00
	727-8		400.00		400.00
Mineral Springs.....	728-3		145.00	103.40	41.60
	728-4		150.00	4.00	146.00

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Seven—Continued</i>					
Monroe.....	729-3	\$.....	\$ 1,515.00	\$ 168.16	\$ 1,346.84
	729-4	-----	996.00	335.62	600.38
	729-8	-----	5,004.00	4,328.23	675.77
Morven.....	730-3	150.69	710.00	848.90	11.79
	730-4	-----	200.00	193.96	6.04
Mt. Gillead.....	731-3	317.35	3,805.00	5,280.06	1,157.71
	731-8	-----	-----	-----	-----
Mt. Pleasant.....	732-3	177.07	446.46	210.00	413.53
	732-4	-----	543.54	543.54	-----
New London.....	733-3	1,222.01	173.96	212.09	1,183.88
	733-4	-----	174.12	174.12	-----
	733-8	-----	561.92	561.92	-----
Norman.....	734-3	-----	330.00	326.94	3.06
	734-4	-----	100.00	98.47	1.53
Norwood.....	735-3	1,883.57	303.47	-----	2,187.04
	735-4	-----	576.53	576.53	-----
Oakboro.....	736-3	768.44	295.00	4.05	1,059.39
	736-4	-----	150.00	35.00	115.00
	736-8	-----	300.00	-----	300.00
Peachland.....	737-3	25.31	390.00	408.02	7.29
	737-4	-----	200.00	196.94	3.06
Pineville.....	738-3	49.86	590.00	99.26	540.60
	738-4	-----	200.00	110.00	90.00
	738-8	-----	500.00	58.04	441.96
Polkton.....	739-3	186.43	551.49	771.49	33.57
	739-4	-----	173.51	173.51	-----
Richfield.....	740-3	-----	470.00	667.82	197.82
	740-4	-----	155.00	200.00	45.00
Roberdel.....	741-4	-----	250.00	245.96	4.04
Rockingham.....	742-3	1,665.01	2,590.00	202.31	722.68
	742-4	-----	300.00	-----	300.00
	742-8	-----	400.00	-----	400.00
Rockwell.....	743-3	357.12	440.00	217.50	579.62
	743-4	-----	400.00	214.40	185.60
Salisbury.....	744-3	2,546.30	4,110.00	5,525.14	1,131.16
	744-4	-----	1,782.34	1,782.34	-----
	744-8	-----	6,917.66	5,413.98	1,503.68
South Wadesboro.....	745-4	-----	170.00	166.26	3.74
Spencer.....	746-3	460.77	646.77	186.00	-----
	746-4	-----	568.42	568.42	-----
	746-8	-----	889.81	1,125.38	235.57
Star.....	747-3	41.73	355.00	391.74	4.96
	747-4	-----	150.00	147.78	2.22
Troy.....	748-3	128.18	965.00	1,082.91	10.27
	748-4	-----	500.00	496.40	3.60
	748-8	-----	250.00	-----	250.00
Unionville.....	749-4	-----	140.00	26.50	113.50
Wadesboro.....	750-3	95.65	1,000.00	1,087.73	7.92
	750-4	-----	1,100.00	1,084.13	15.87
	750-8	-----	750.00	-----	750.00
Waxhaw.....	751-3	19.52	325.00	12.36	332.16
	751-4	-----	200.00	136.62	63.38
	751-8	-----	400.00	325.99	74.01
West Monroe.....	752-4	-----	240.00	105.35	134.65

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Seven—Continued</i>					
Wingate.....	753-3	\$.41	\$ 320.00	\$ 36.46	\$ 283.95
	753-4		200.00		200.00
	753-8		250.00		250.00
Stanfield.....	754-3	425.00	425.00		
Total Division Seven.....		\$ 18,731.78	\$ 132,558.70	\$ 110,939.61	\$ 40,350.87
<i>Division Eight</i>					
Advance.....	801-3	\$	\$ 395.00	\$ 454.25	\$ 59.25
Arlington.....	802-3		495.00	495.00	
Blowing Rock.....	803-3	19.25	1,000.00	1,019.25	
	803-4		650.00	650.00	
	803-8		2,500.00	276.60	2,223.40
Boone.....	804-3	69.95	1,000.00	925.80	4.25
	804-4		565.00	439.92	125.08
	804-8		1,000.00	996.08	3.92
Boonville.....	805-3		803.00	800.00	
	805-4		65.00	65.00	
Dobson.....	806-3		315.00	315.00	
	806-4		200.00	200.00	
East Bend.....	807-3		300.00	300.00	
	807-4		480.00	480.00	
Elkin.....	808-3	141.07	1,500.00	1,641.07	
	808-4		698.00	698.00	
	808-8		1,002.00	17.00	985.00
Germanton.....	809-3		350.00	350.00	
Granite Falls.....	810-3		540.00	540.00	
	810-4		400.00	400.00	
Hudson.....	811-3		500.00	494.40	5.60
	811-4		280.00	269.57	10.43
	811-8		505.00	491.21	13.79
Jefferson.....	812-3	78.04	905.00	856.83	126.21
Jonesville.....	813-3		500.00	500.00	
	813-4		405.00	405.00	
Kernersville.....	814-3		1,345.00	1,345.00	
	814-4		805.00	805.00	
Lansing.....	815-3		598.04	598.04	
	815-4		121.96	122.00	.04
Lenoir.....	816-3	866.32	2,102.00	1,200.34	35.34
	816-4		1,200.00	557.84	642.16
	816-8		2,458.00	166.00	2,292.00
Mocksville.....	817-3	52.62	1,270.00	1,217.38	
	817-4		600.00	600.00	
Mt. Airy.....	818-3	1,344.00	2,235.00	2,679.35	899.65
	818-4		933.00	933.00	
	818-8		1,502.00	791.74	710.26
North Wilkesboro.....	819-3		1,665.00	1,665.00	
	819-4		752.00	752.00	
	819-8		4,003.00	3,784.18	218.82
Patterson.....	820-3		280.00	272.99	7.01
	820-4		65.00	50.00	15.00
Pilot Mountain.....	821-3	354.78	599.00	953.78	
	821-4		266.00	266.00	
Roaring Gap.....	822-3		242.00	242.00	
	822-4		108.00	108.00	

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Eight—Continued</i>					
Ronda.....	823-3	\$	\$ 430.00	\$ 430.00	\$
	823-4	.....	190.00	190.00	.....
Smithtown.....	824-4	.....	300.00	300.00	.....
Sparta.....	825-3	.....	903.00	903.00	.....
	825-4	.....	402.00	402.00	.....
Rhodhiss.....	826-4	.....	245.00	245.00	.....
Todd.....	827-4	.....	40.00	40.00	.....
Walnut Cove.....	828-3	.....	1,545.00	1,545.00	.....
	828-4	.....	650.00	650.00	.....
	828-8	.....	.....	.....	.....
Warrensville.....	829-3	.....	825.00	819.57	5.43
West Jefferson.....	830-3	.....	550.00	577.50	27.50
	830-4	.....	130.00	149.50	19.50
Wilkesboro.....	831-3	.....	980.00	980.00	.....
	831-4	.....	435.00	435.00	.....
Winston-Salem.....	832-3	11,897.58	15,579.00	19,429.23	8,047.35
	832-4	.....	7,197.00	236.68	6,960.32
	832-8	.....	16,009.00	12,200.25	3,808.75
Yadkinville.....	833-3	.....	1,258.00	1,248.00	.....
	833-4	.....	201.00	201.00	.....
	833-8	.....	3,001.00	1,835.37	1,165.63
Total Division Eight.....	.....	\$ 12,845.83	\$ 91,370.00	\$ 76,016.72	\$ 28,199.11
<i>Division Nine</i>					
Alexander Mills.....	901-3	\$ 287.00	\$ 535.00	\$	\$ 822.00
	901-4	.....	419.00	.....	419.00
	901-8	.....	4,811.00	874.59	3,936.41
Belmont.....	902-3	540.58	740.00	303.03	977.55
	902-4	.....	100.00	35.00	65.00
	903-8	.....	930.00	.....	930.00
Bessemer City.....	903-3	378.92	1,301.00	420.00	1,259.92
	903-4	.....	809.00	260.45	548.55
Boiling Springs.....	904-3	108.80	351.00	427.50	32.30
	904-4	.....	534.00	296.32	237.68
Bostic.....	905-4	.....	60.00	.....	60.00
Brookford.....	906-3	105.27	401.00	.....	506.27
	906-4	.....	219.00	.....	219.00
Catawba.....	907-3	56.19	250.00	.....	306.19
	907-4	.....	200.00	.....	200.00
Cherryville.....	908-3	633.25	1,384.00	261.60	1,755.65
	908-4	.....	741.00	159.18	581.82
Claremont.....	909-3	53.85	300.00	.....	353.85
	909-4	.....	170.00	.....	170.00
Columbus.....	910-3	635.68	350.00	883.82	101.86
	910-4	.....	235.00	105.00	130.00
	910-8	.....	600.00	225.00	375.00
Conover.....	911-3	102.27	804.00	.....	906.27
	911-4	.....	271.00	.....	271.00
Crouse.....	912-3	.....	165.00	85.00	80.00
Crouse.....	912-4	.....	205.00	119.05	85.95
Dallas.....	913-3	.....	703.00	255.00	448.00
	913-4	.....	402.00	.....	402.00
Denver.....	914-3	.....	250.00	120.00	130.00
	914-4	.....	165.00	90.00	75.00

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Nine—Continued</i>					
Drexel.....	915-3	\$ 626.22	\$ 200.00	\$.....	\$ 826.22
	915-4		240.00	.....	240.00
Ellenboro.....	916-3	310.04	300.00	.....	610.04
	916-4		170.00	.....	170.00
Forest City.....	917-3	852.35	1,980.00	.....	2,832.35
	917-4		1,320.00	140.00	1,180.00
	917-8		1,825.00	.....	1,825.00
Gastonia.....	918-3	4,440.52	4,845.00	988.69	8,296.83
	918-4		390.00	.....	390.00
	918-8		2,850.00	.....	2,850.00
Glen Alpine.....	919-3	245.24	300.00	184.00	361.24
	919-4		220.00	80.00	140.00
Glenwood.....	920-3		102.00	.....	102.00
	920-4		153.00	.....	153.00
Grover.....	921-3	71.42	605.00	285.00	391.42
Harmony.....	922-3	157.83	502.00	.....	659.83
	922-4		418.00	.....	418.00
Hickory.....	923-3	2,961.22	3,190.00	.....	6,151.22
	923-4		2,050.00	.....	2,050.00
	923-8		1,785.00	.....	1,785.00
Hildebran.....	924-3	.64	201.00	.....	201.64
	924-4		274.00	151.80	122.20
Iron Station.....	925-3		250.00	112.00	138.00
	925-4		120.00	80.67	39.33
Kings Mountain.....	926-3	2,276.70	2,400.00	1,006.38	3,670.32
	926-4		688.00	105.00	583.00
	926-8		2,352.00	.....	2,352.00
Lake Lure.....	927-3	579.08	2,295.00	2,116.75	757.33
Lattimore.....	928-4		90.00	60.00	30.00
Lawndale.....	929-3	49.18	300.00	150.00	199.18
	929-4		310.00	170.18	139.82
Lincolnton.....	930-3	3,791.52	1,555.00	500.00	4,846.52
	930-4		530.00	135.00	395.00
	930-8		2,575.00	.....	2,575.00
Longview.....	931-3	77.09	401.00	.....	478.09
	931-4		474.00	.....	474.00
Lowell.....	932-3	124.84	1,325.00	114.00	1,335.84
	932-4		860.00	.....	860.00
	932-8		3,400.00	2,195.27	1,204.73
Maiden.....	933-3	99.87	702.00	157.50	644.37
	933-4		428.00	.....	428.00
	933-8		.....	11.22	11.22
Marion.....	934-3	3,669.84	1,019.00	80.00	4,608.84
	934-4		501.00	.....	501.00
McAdenville.....	935-3	108.43	675.00	60.20	723.23
	935-4		525.00	.....	525.00
	935-8		5,975.00	2,975.26	2,999.74
Mooresboro.....	936-3	110.08	210.00	136.00	184.08
	936-4		108.00	40.00	68.00
	936-8		1,067.00	1,442.67	2,509.67
Mooreville.....	937-3	2,944.85	1,780.00	18.44	4,706.41
	937-4		1,087.00	.....	1,087.00
	937-8		3,158.00	.....	3,158.00

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Nine—Continued</i>					
Morganton.....	938-3	\$ 4,526.40	\$ 2,930.00	\$ 2,327.30	\$ 5,129.10
	938-4		650.00		650.00
	938-8		1,160.00		1,160.00
Mt. Holly.....	939-3	1,824.63	864.00	232.00	2,456.63
	939-4		401.00	72.00	329.00
Nebo.....	940-3	292.60	750.00	341.55	701.05
	940-4		530.00	85.00	445.00
	940-8		805.00	435.59	369.41
Newton.....	941-3	1,910.06	1,764.00	1,756.20	1,917.86
	941-4		1,136.00		1,136.00
Old Fort.....	942-3	464.50	500.00	189.25	775.25
	942-4		220.00		220.00
Ruth.....	943-3	207.49	204.00		411.49
	943-4		56.00		56.00
Rutherfordton.....	944-3	1,011.67	2,325.00	659.00	2,677.67
	944-4		590.00		590.00
	944-8		625.00		625.00
Saluda.....	945-3	109.00	300.00	268.60	140.40
	945-4		325.00	138.00	187.00
Shelby.....	946-3	1,163.78	4,850.00	646.74	5,367.04
	946-8		2,905.00		2,905.00
Spindale.....	947-3	2,189.22	860.00	571.67	2,477.55
	947-4		800.00		800.00
Stanley.....	948-3	234.66	700.00	60.00	874.66
	948-4		330.00		330.00
Statesville.....	949-3	3,280.77	3,225.00	2,936.58	3,569.19
	949-4		1,410.00		1,410.00
	949-8		1,745.00		1,745.00
Taylorsville.....	950-3	1,455.47	890.00		2,345.47
	950-4		573.00		573.00
	950-8		3,417.00		3,417.00
Troutman.....	951-3	54.11	200.00		254.11
	951-4		260.00		260.00
Tryon.....	952-3	1,157.00	870.00	581.40	1,445.60
	952-4		760.00		760.00
	952-8		640.00		640.00
Valdese.....	953-3	150.90	700.00	240.00	610.90
	953-4		575.00	166.75	408.25
Waco.....	954-3	104.16	200.00	257.39	46.77
	954-4		255.00	225.00	30.00
Connelly Springs.....	955-3	.85	.85		
Total Division Nine.....		\$ 46,536.04	\$ 121,784.15	\$ 27,698.81	\$ 140,621.38
<i>Division Ten</i>					
Andrews.....	1001-3	\$	\$ 635.00	\$ 635.00	\$
	1001-4		350.00	350.00	
Asheville.....	1002-3	4,585.08	12,689.00	15,080.96	2,193.12
	1002-4		2,535.00	2,019.00	516.00
	1002-8		18,816.00	18,816.00	
Bakersville.....	1003-3	468.61	450.00	805.90	112.71
	1003-4		250.00	228.35	21.65
Banner Elk.....	1004-3	73.03	370.00	546.80	103.77
	1004-4				
Black Mountain.....	1005-3	670.19	623.00		1,293.19
	1005-4		342.00		342.00

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
Division Ten—Continued					
Brevard	1006-3	\$	\$ 1,008.00	\$ 495.15	\$ 512.85
	1006-4		557.00		557.00
Bryson City	1007-3		1,360.00	1,360.00	
	1007-4		750.00	750.00	
Burnsville	1008-3	200.58	724.89	524.31	
	1008-4		400.11	407.05	6.94
Canton	1009-3	1,043.19	1,068.23	1,119.22	1,592.20
	1009-4		1,148.67	1,148.67	
	1009-8		1,003.10	1,003.10	
Cashiers	1010-3		705.00	705.00	
	1010-4		390.00	390.00	
Clyde	1011-3	823.20	330.00		1,153.20
	1011-4		185.00	182.44	2.56
Crossnore	1012-3		155.00	80.50	74.50
	1012-4		170.00	164.85	5.15
Culberson	1013-3		314.00	314.00	
	1013-4		206.00	206.00	
Dillsboro	1014-3		270.00	270.00	
	1014-4		150.00	150.00	
East Flat Rock	1015-3		630.00	275.00	355.00
	1015-4		350.00		350.00
Elk Park	1016-3	169.88	345.00	316.85	198.03
	1016-4		190.00		190.00
Franklin	1017-3	96.65	1,410.00	1,506.65	
	1017-4		780.00	780.00	
Hayesville	1018-3		280.00	280.00	
	1018-4		155.00	155.00	
Hazelwood	1019-3	184.20	481.61	852.55	186.74
	1019-4		228.39	228.39	
Hendersonville	1020-3	1,783.10	1,679.00	397.53	3,064.57
	1020-4		928.00		928.00
	1020-8		5,008.00	1,101.97	3,906.03
Highlands	1021-3	710.00	1,029.00	1,739.00	
	1021-4		566.00	566.00	
Hot Springs	1022-3	367.17	1,109.00	943.22	532.95
	1022-4		611.00		611.00
Jupiter	1023-4		205.00		205.00
Laurel Park	1024-4		215.00		215.00
Marble	1025-3		350.00	350.00	
	1025-4		195.00	195.00	
Marshall	1026-3	564.96	1,314.17	2,711.34	832.21
	1026-4		710.83	710.83	
Mars Hill	1027-3	1,475.31	445.00	679.19	1,241.12
	1027-4		245.00	110.25	143.75
Murphy	1028-3		1,090.00	641.26	448.74
	1028-4		600.00	375.00	225.00
	1028-8		3,505.00		3,505.00
Newlands	1029-3	466.35	252.60	420.00	298.95
	1029-4		352.40	352.40	
Robbinsville	1030-3		267.00	267.00	
	1030-4		148.00	148.00	
Rosman	1031-3		290.00		290.00
	1031-4		160.00		160.00
Spruce Pine	1032-3	1,094.76	1,490.00	2,331.50	253.26
	1032-4		820.00	810.32	9.68

SCHEDULE 8—Continued

Account	Account Number	Unexpended Balance July 1, 1941	Allotments 1941-42	Expenditures 1941-42	Unexpended Balance June 30, 1942
<i>Division Ten—Continued</i>					
Sylva.....	1033-3	\$.....	\$ 753.00	\$ 753.00	\$.....
	1033-4	.....	412.00	412.00	.....
Waynesville.....	1034-3	155.05	1,345.00	1.50	1,498.55
	1034-4	.....	740.00	.....	740.00
Weaverville.....	1035-3	142.46	507.00	.....	649.46
	1035-4	.....	278.00	.....	278.00
Webster.....	1036-3	.....	314.00	314.00	.....
	1036-4	.....	206.00	206.00	.....
Total Division Ten.....	.....	\$ 15,272.61	\$ 80,945.00	\$ 68,683.05	\$ 27,534.56
Reserve.....	.....	\$ 24,123.79	\$ 25,152.15	\$.....	\$ 49,275.94
Total.....	.....	\$ 211,858.04	\$1,000,000.00	\$ 608,344.53	\$ 603,513.51 (Exhibit "A")

Statement of Construction and Equipment—Prison and Camps

YEAR ENDED JUNE 30, 1942

SCHEDULE 9

Name or County	Camp Number	Unexpended Balance July 1, 1941	Allotments and Allotment Adjustments 1941-42	Total Credits	Expenditures 1941-1942			Total	Unexpended Balance June 30, 1942
					Land	Buildings	Equipment		
Central Prison.....	1	\$ 677.34	\$ 650.66	\$ 26.68	\$	\$ 26.68	\$	\$ 26.68	\$
Cary Farm.....	2	1,593.90	1,386.61	207.29		207.29		207.29	
Caledonia Farm.....	3	16,810.60	12,000.00	4,810.60		4,167.58		4,167.58	643.02
Women's Dormitory.....	22	33,336.55	39,427.10	72,763.65		71,297.31	1,406.34	72,763.65	
Brunswick.....	302		698.34	698.34		698.34		698.34	
Duplin.....	305		469.84	469.84		469.84		469.84	
Franklin.....	401	165.00		165.00	1,485.00	76.20		1,408.80	1,573.80
Nash.....	403		24,800.00	24,800.00	3,951.25	3,180.63		7,131.88	17,668.12
Wake.....	404	5,328.17	3,868.67	1,459.50		1,330.90	128.60	1,459.50	
Wayne.....	405	4,000.00	430.39	4,430.39	36.90	4,443.49		4,480.39	
Orange.....	507		2,000.00	2,000.00		1,454.40		1,454.40	545.60
Person.....	508		600.00	600.00		522.58		522.58	77.42
Rockingham.....	509	1,760.81	1,484.62	276.19		276.19		276.19	
Robeson.....	609		1,525.00	1,525.00	1,525.00			1,525.00	
Cabarrus.....	702		300.00	300.00					300.00
Mecklenburg.....	703-4		15,069.75	15,069.75	15,069.75			15,069.75	
Richmond.....	706	340.90	2,300.00	2,640.90		218.67		218.67	2,422.23
Rowan.....	707		764.00	764.00	764.00			764.00	
Lincoln.....	907	2,885.57	2,875.27	10.30		10.30		10.30	
Haywood.....	1006		300.00	300.00					300.00
Refrigeration Unit.....	1100	4,586.37	1,175.17	3,411.20		24.44	3,386.76	3,411.20	
Allotment Reserve.....		8,416.73	3,995.42	4,421.31	5,660.00			5,660.00	10,071.31
Total.....		\$ 79,901.94	\$ 61,298.00	\$ 141,199.94	\$ 14,211.00	\$ 88,374.94	\$ 5,011.70	\$ 107,598.44	\$ 33,601.50 (Exhibit "A")

EXHIBIT "F"

STATEMENT OF CUMULATIVE EXPENDITURES FOR CONSTRUCTION
STATE HIGHWAYS

FROM MARCH 4, 1921 THROUGH JUNE 30, 1942

County	Expenditures		Total
	March 4, 1921 to June 30, 1941	July 1, 1941 to June 30, 1942	
Alamance.....	\$ 2,269,182.41	\$ 1,563.12	\$ 2,270,745.53
Alamance-Guilford.....	275,504.03		275,504.03
Alexander.....	823,902.20	293.93	824,196.13
Alleghaney.....	1,307,763.52	145.89	1,307,909.41
Alleghaney-Ashe.....	87,417.11		87,417.11
Alleghaney-Wilkes.....	361,634.59		361,634.59
Anson.....	2,256,681.79	71,412.56	2,328,094.35
Anson-Richmond.....	377,105.63		377,105.63
Anson-Stanly.....	62,502.14		62,502.14
Ashe.....	1,295,617.03		1,295,617.03
Avery.....	1,252,037.48	61,388.15	1,313,425.63
Beaufort.....	3,350,051.05	165,276.06	3,515,327.11
Bertie.....	2,365,666.23	17,340.01	2,383,006.24
Bertie-Chowan.....	592,885.05		592,885.05
Bladen.....	2,639,348.58	41,161.69	2,680,510.27
Brunswick.....	2,276,572.33	14,137.44	2,290,709.77
Buncombe.....	4,115,839.78	11,599.33	4,127,439.11
Burke.....	2,490,568.14	5,862.40	2,496,430.54
Burke-Caldwell.....	38,633.76		38,633.76
Burke-Cleveland.....	69,600.86		69,600.86
Burke-McDowell.....	2,082.10		2,082.10
Cabarrus.....	2,471,049.81	60.55	2,471,110.36
Caldwell.....	2,357,511.25	498.28	2,358,009.53
Caldwell-Watauga.....	247,565.84		247,565.84
Camden.....	1,119,522.16	26,477.86	1,146,000.02
Camden-Currituck.....	56,320.24		56,320.24
Carteret.....	1,910,308.33	2,823.36	1,913,131.69
Caswell.....	1,109,427.66	4,021.67	1,113,449.33
Catawba.....	2,121,326.03	270,782.22	2,392,108.25
Catawba-Alexander.....	119,534.63		119,534.63
Catawba-Burke.....		566.34	566.34
Catawba-Iredell.....	113,440.70		113,440.70
Catawba-Lincoln.....	153,718.76		153,718.76
Chatham.....	2,911,778.44	474,190.32	3,385,968.76
Chatham-Lee.....	215,455.44		215,455.44
Cherokee.....	1,704,616.32	47,922.41	1,752,538.73
Cherokee-Clay.....	184,954.09		184,954.09
Chowan.....	898,850.09	63,545.88	962,395.97
Chowan-Gates.....	26,013.69		26,013.69
Chowan-Perquimans.....	455,005.86		455,005.86
Clay.....	743,751.11		743,751.11
Clay-Macon.....	62,189.05		62,189.05
Cleveland.....	2,495,222.17	1,446.50	2,496,668.67
Columbus.....	3,610,897.90	87,945.62	3,698,843.52
Columbus-Brunswick.....	71,399.79		71,399.79
Craven.....	4,210,618.39	16,624.86	4,227,243.25
Craven-Carteret.....		3,071.96	3,071.96
Craven-Pitt.....	24,103.77		24,103.77

EXHIBIT "F"—Continued

County	Expenditures		Total
	March 4, 1921 to June 30, 1941	July 1, 1941 to June 30, 1942	
Cumberland.....	\$ 3,036,438.90	\$ 155,315.24	\$ 3,191,754.14
Cumberland-Robeson.....	365,327.55		365,327.55
Currituck.....	1,388,462.06	1,993.42	1,390,455.48
Dare.....	592,598.12		592,598.12
Davidson.....	3,152,194.24	10,540.89	3,162,735.13
Davidson-Montgomery.....	74,092.62		74,092.62
Davidson-Randolph.....	65,308.17		65,308.17
Davidson-Stanly-Rowan.....	3,608.80		3,608.80
Davidson-Stanly.....	217,603.42		217,603.42
Davie.....	1,731,315.75		1,731,315.75
Davie-Forsyth.....	166,050.07	21,240.11	187,290.18
Davie-Yadkin.....	127,838.44		127,838.44
Duplin.....	2,388,176.82	19,689.63	2,407,866.45
Duplin-Lenoir.....	167,553.65		167,553.65
Duplin-Sampson.....	184,975.50		184,975.50
Duplin-Wayne.....	97,186.30		97,186.30
Durham.....	2,515,860.49	12,041.21	2,527,901.70
Durham-Orange.....	146,878.61	431,872.18	578,750.79
Durham-Wake.....	312,872.35		312,872.35
Edgecombe.....	2,446,841.92	339.15	2,447,181.07
Edgecombe-Nash.....	7,133.89		7,133.89
Edgecombe-Martin-Pitt.....	12,717.03		12,717.03
Forsyth.....	3,677,211.73	112,817.34	3,790,029.07
Forsyth-Yadkin.....	8,956.37		8,956.37
Franklin.....	1,938,032.78	48,175.21	1,986,207.99
Franklin-Nash.....	20.00		20.00
Franklin-Wake.....	70,548.80	3,605.94	74,154.74
Franklin-Warren.....	46,274.26		46,274.26
Gaston.....	3,477,304.74	31,960.38	3,509,265.12
Gaston-Mecklenburg.....	374,845.55		374,845.55
Gates.....	1,202,316.47	153.63	1,202,470.10
Gates-Hertford.....	276,949.83		276,949.83
Gates-Pasquotank.....	332,638.30		332,638.30
Graham.....	1,068,065.41	545.59	1,068,611.00
Granville.....	2,366,690.66		2,366,690.66
Greene.....	1,299,340.33		1,299,340.33
Guilford.....	5,876,903.20	303,025.50	6,179,928.70
Guilford-Rockingham.....	1,643.93		1,643.93
Halifax.....	2,588,406.60	146,351.31	2,734,757.91
Halifax-Edgecombe.....	343,671.54		343,671.54
Halifax-Northampton.....	638,677.65		638,677.65
Halifax-Warren.....	36,454.18		36,454.18
Harnett.....	2,085,655.81	2,235.29	2,087,891.10
Harnett-Cumberland.....	161,360.35		161,360.35
Harnett-Johnston.....	124,723.67		124,723.67
Harnett-Lee.....	42,995.51		42,995.51
Haywood.....	2,306,269.93	8,109.05	2,314,378.98
Henderson.....	2,862,116.82		2,862,116.82
Henderson-Transylvania.....	2,916.29		2,916.29
Hertford.....	1,558,438.04	14,945.25	1,573,383.29
Hertford-Bertie.....	362,971.32		362,971.32
Hertford-Northampton.....	133,810.20		133,810.20
Hoke.....	1,058,412.14	5,564.54	1,063,976.68
Hoke-Cumberland.....		33,448.51	33,448.51

EXHIBIT "F"—Continued

County	Expenditures		Total
	March 4, 1921 to June 30, 1941	July 1, 1941 to June 30, 1942	
Hoke-Robeson	\$ 146,789.01	\$	\$ 146,789.01
Hyde	1,251,442.15	.....	1,251,442.15
Iredell	3,593,997.92	62,628.09	3,656,626.01
Iredell-Wilkes	56,330.30	.....	56,330.30
Jackson	3,732,989.37	103,495.20	3,836,484.57
Jackson-Swain	108,646.60	.....	108,646.60
Johnston	3,252,888.55	84,078.64	3,336,967.19
Johnston-Wake	154,103.95	123,942.55	278,046.50
Jones	1,637,273.97	63,535.59	1,700,809.56
Jones-Craven	33,325.23	.....	33,325.23
Lee	1,435,963.71	88,073.49	1,524,037.20
Lenoir	3,621,805.14	.....	3,621,805.14
Lenoir-Greene	708.95	.....	708.95
Lincoln	1,325,170.78	83,450.87	1,408,621.65
Macon	3,000,030.19	.....	3,000,030.19
Macon-Cherokee-Swain	21,828.21	.....	21,828.21
Madison	3,219,187.58	430.11	3,219,617.69
Madison-Jackson	10,896.09	.....	10,896.09
Martin	1,671,692.73	13,393.76	1,685,086.49
Martin-Edgecombe	10,752.11	.....	10,752.11
Martin-Pitt	635,150.55	.....	635,150.55
Mecklenburg	4,485,775.95	631.06	4,486,407.01
Mitchell	1,259,594.89	.....	1,259,594.89
Mitchell-Avery	62.32	859.51	921.83
Mitchell-Yancey	13,346.75	.....	13,346.75
Montgomery	2,117,627.84	1,667.44	2,119,295.28
Montgomery-Randolph	19,015.49	.....	19,015.49
Moore	2,464,129.51	25,713.78	2,489,843.29
Moore-Lee	274,423.96	.....	274,423.96
Moore-Montgomery	89,760.30	.....	89,760.30
Moore-Randolph	41,523.60	.....	41,523.60
Moore-Richmond	1.26	.....	1.26
McDowell	3,532,675.89	210.75	3,532,886.64
Nash	2,823,920.01	393.33	2,823,526.68
Nash-Wake-Franklin	117,117.42	.....	117,117.42
New Hanover	3,034,348.64	889.37	3,035,238.01
New Hanover-Brunswick	65,835.00	.....	65,835.00
Northampton	2,863,393.06	165,663.17	3,029,056.23
Onslow	2,715,829.66	166,752.48	2,882,582.14
Onslow-Carteret	72,456.77	.....	72,456.77
Orange	1,871,071.26	45,057.12	1,916,128.38
Orange-Caswell-Franklin	40,485.71	.....	40,485.71
Pamlico	1,144,942.11	.....	1,144,942.11
Pamlico-Craven	25,322.34	.....	25,322.34
Pasquotank	1,387,940.90	5,016.48	1,392,957.38
Pasquotank-Camden	262,798.57	.....	262,798.57
Pasquotank-Perquimans	2,872.54	.....	2,872.54
Pender	1,905,747.98	1,258.78	1,907,006.76
Pender-New Hanover	110,662.61	.....	110,662.61
Perquimans	941,599.87	.....	941,599.87
Perquimans-Gates	144,879.03	.....	144,879.03
Person	1,403,948.36	3,787.54	1,407,735.90

EXHIBIT "F"—Continued

County	Expenditures		Total
	March 4, 1921 to June 30, 1941	July 1, 1941 to June 30, 1942	
Person-Granville.....	\$ 148,873.80	\$	\$ 148,873.80
Person-Orange-Caswell-Alamance.....	412,044.27	.....	412,044.27
Pitt.....	3,047,041.79	61,550.25	3,108,592.04
Pitt-Craven.....	299.04	.....	299.04
Polk.....	1,002,751.04	523.69	1,003,274.73
Polk-Rutherford.....	203,175.02	.....	203,175.02
Randolph.....	3,494,534.21	46,473.41	3,541,007.62
Richmond.....	2,583,985.52	2,285.29	2,586,270.81
Richmond-Scotland.....	29,947.93	.....	29,947.93
Robeson.....	4,692,355.74	14,420.10	4,706,775.84
Robeson-Bladen.....	99,548.58	.....	99,548.58
Robeson-Columbus.....	79,778.59	.....	79,778.59
Robeson-Scotland.....	35,078.05	.....	35,078.05
Rockingham.....	3,396,592.69	1,160.34	3,397,753.03
Rockingham-Caswell.....	608,459.74	1,090.98	609,550.72
Rowan.....	3,581,361.95	35,417.81	3,616,779.76
Rutherford.....	2,706,892.56	19,936.24	2,726,828.80
Sampson.....	2,909,270.60	139,026.09	3,048,296.69
Sampson-Harnett-Johnston.....	167,576.24	.....	167,576.24
Scotland.....	1,861,886.07	177,142.45	2,039,028.52
Stanly.....	1,923,658.67	81.63	1,923,740.30
Stanly-Cabarrus.....	333,902.10	2,923.58	336,825.68
Stanly-Montgomery.....	343,047.21	.....	343,047.21
Stokes.....	2,124,510.36	49,659.92	2,174,170.28
Stokes-Forsyth.....	48,464.94	.....	48,464.94
Surry.....	2,246,673.55	745.83	2,247,419.38
Surry-Wilkes.....	110,967.97	.....	110,967.97
Surry-Yadkin.....	135,003.72	212.82	134,790.90
Swain.....	1,838,542.47	.....	1,838,542.47
Swain-Macon.....	731,224.92	.....	731,224.92
Transylvania.....	2,254,504.25	373.13	2,254,877.38
Tyrrell.....	963,710.95	.....	963,710.95
Union.....	2,220,788.36	8,069.11	2,228,857.47
Union-Stanley.....	149,500.65	.....	149,500.65
Vance.....	1,310,853.90	.....	1,310,853.90
Wake.....	6,313,397.43	118,131.68	6,431,529.11
Warren.....	1,762,574.11	166,340.34	1,928,914.45
Washington.....	1,053,443.90	979.64	1,054,423.54
Washington-Beaufort.....	169,458.77	.....	169,458.77
Watauga.....	1,558,935.71	188.94	1,559,124.65
Watauga-Avery.....	63,020.17	.....	63,020.17
Wayne.....	2,848,371.80	419.71	2,848,791.51
Wayne-Greene.....	19,310.96	.....	19,310.96
Wayne-Lenoir.....	18,842.07	.....	18,842.07
Wilkes.....	3,540,198.37	1,168.30	3,541,366.67
Wilkes-Ashe.....	48,813.05	.....	48,813.05
Wilkes-Watauga.....	216,969.62	.....	216,969.62
Wilson.....	2,817,282.48	229,382.95	3,046,665.43
Wilson-Johnston.....	106,708.37	1,424.02	108,132.39
Yadkin.....	2,008,512.05	.....	2,008,512.05
Yancey.....	1,253,939.76	1,999.03	1,255,938.79
Geodetic Survey.....	27,500.00	.....	27,500.00

EXHIBIT "F"—Continued

County	Expenditures		Total
	March 4, 1921 to June 30, 1941	July 1, 1941 to June 30, 1942	
Electric Signals.....	\$ 1,057,524.78	\$ 135,091.06	\$ 1,192,615.84
Planning Survey.....	390,754.56	40,366.82	431,121.38
Scenic Parkway.....	1,090,231.27	134,045.58	1,224,276.85
General Construction.....	990,213.28	134,383.18	1,124,596.46
General Emergency Construction.....	82,922.99	-----	82,922.99
Totals.....	\$252,620,650.08	\$ 5,318,858.51	\$257,939,508.59

EXHIBIT "G"

STATEMENT OF CUMULATIVE EXPENDITURES FOR CONSTRUCTION
COUNTY HIGHWAYS

FROM JULY 1, 1931 THROUGH JUNE 30, 1942

County	Expenditures		Total
	July 1, 1931 to June 30, 1941	July 1, 1941 to June 30, 1942	
Alamance.....	\$ 126,117.36	\$.....	\$ 126,117.36
Alleghany.....	.....	1,698.60	1,698.60
Anson.....	90,183.63	.....	90,183.63
Ashe.....	279,526.73	.....	279,526.73
Beaufort.....	120,662.79	.....	120,662.79
Bladen.....	11,299.46	.....	11,299.46
Brunswick.....	15,290.02	4,278.54	19,568.56
Buncombe.....	42,425.70	.....	42,425.70
Burke.....	1,726.29	.....	1,726.29
Cabarrus.....	528,111.10	.....	528,111.10
Caldwell.....	88,348.17	.....	88,348.17
Camden.....	5,489.67	.....	5,489.67
Camden-Currituck.....	145,701.25	.....	145,701.25
Carteret.....	100,047.45	2,794.51	102,841.96
Caswell.....	50,179.17	.....	50,179.17
Catawba.....	56,710.39	.....	56,710.39
Chatham.....	13,628.77	.....	13,628.77
Chatham-Lee.....	6,104.34	.....	6,104.34
Cherokee.....	45,960.42	1,531.15	47,491.57
Chowan.....	106,758.36	920.51	107,678.87
Chowan-Perquimans.....	7,915.93	44,644.62	52,560.55
Chowan-Washington.....	1,519,761.29	568.98	1,520,330.27
Clay.....	118.08	.....	118.08
Cleveland.....	108,298.87	376.51	108,675.38
Columbus.....	68,511.82	.....	68,511.82
Craven.....	10,611.12	1,073.01	11,684.13
Cumberland.....	201,697.39	38,871.84	240,569.23
Currituck.....	276,549.29	5,189.70	281,738.99
Dare.....	176,979.93	.....	176,979.93
Davidson.....	157,927.69	.....	157,927.69
Davidson-Guilford.....	436.52	.....	436.52
Duplin.....	612,424.76	202.02	612,626.78
Durham.....	37,015.46	199.40	37,214.86
Edgecombe.....	12.89	.....	12.89
Forsyth.....	137,144.26	.....	137,144.26
Gaston.....	142,527.84	1,000.81	143,528.65
Gaston-Cleveland.....	50,875.38	.....	50,875.38
Gates.....	42,664.85	.....	42,664.85
Gates-Perquimans.....	223.22	.....	223.22
Granville.....	1,742.19	25,398.90	27,141.09
Greene.....	898.53	.....	898.53
Guilford.....	90,291.22	101.75	90,392.97
Halifax.....	50,510.04	2,919.41	53,429.45
Harnett.....	87,841.38	.....	87,841.38
Haywood.....	58,509.19	.....	58,509.19
Henderson.....	7,784.40	.....	7,784.40
Hyde.....	1,171.96	.....	1,171.96
Iredell.....	114,581.07	.....	114,581.07

EXHIBIT "G"—Continued

County	Expenditures		Total
	July 1, 1931 to June 30, 1941	July 1, 1941 to June 30, 1942	
Johnston.....	\$ 139,327.14	\$ 77,763.45	\$ 217,090.59
Jones.....	18,979.80		18,979.80
Lenoir.....	125,331.53	3,725.45	129,056.98
Lincoln.....	104,100.72		104,100.72
Macon.....	118,296.12	1,900.66	120,196.78
Martin.....	137,131.48	16.96	137,148.44
Mecklenburg.....	596,708.33	38,625.89	635,334.22
Mecklenburg-Cabarrus.....	9,215.10		9,215.10
Mitchell.....	85,708.78		85,708.78
Moore.....	29,461.66		29,461.66
Moore-Hoke-Cumberland.....	851.88	4,671.99	5,523.87
McDowell.....	8,485.88		8,485.88
Nash.....	141,843.56		141,843.56
New Hanover.....	3,860.80	19,233.43	23,094.23
Onslow.....	4,953.98	33,307.96	38,261.94
Orange.....	8,977.21	1,587.09	10,564.30
Pender.....	124,842.85		124,842.85
Perquimans.....	44,112.43		44,112.43
Person.....	60,872.42	309.10	61,181.52
Pitt.....	69,116.67	63,779.82	132,896.49
Randolph.....	54,208.34	2.86	54,211.20
Richmond.....	4,030.66		4,030.66
Robeson.....	58,233.25		58,233.25
Rockingham.....	58,961.70		58,961.70
Rockingham-Stokes.....	88.90		88.90
Robeson-Columbus.....	27,016.85		27,016.85
Rowan.....	108,595.35	91,949.28	200,544.63
Rutherford.....	343,468.23	61,759.26	405,227.49
Sampson.....	32,158.04	112.02	32,270.06
Scotland.....	117,752.86		117,752.86
Stanly.....	17,004.69		17,004.69
Swain.....	503.66		503.66
Transylvania.....	4,270.73	373.85	4,644.58
Vance.....	42,319.69		42,319.69
Wake.....	111,870.73	2,905.83	114,776.56
Wake-Durham.....	1,145.46		1,145.46
Warren.....	36,604.51		36,604.51
Washington.....	70,474.47		70,474.47
Washington-Chowan.....	107,037.74		107,037.74
Washington-Martin.....	864.85		864.85
Wilkes.....	1,273.15		1,273.15
Wilson.....	49,887.28	443.79	50,331.07
Wilson-Pitt.....	57,472.68		57,472.68
Wilson-Wayne.....	45,356.86		45,356.86
Yancey.....	3,714.59	560.15	4,274.74
Totals.....	\$ 8,985,791.25	\$ 534,799.10	\$ 9,520,590.35

ACCOUNT OF THE

Description of the Property		Amount		Date	
1. Books		2. Manuscripts		3. Other	
4. Total		5. Total		6. Total	
7. Total		8. Total		9. Total	
10. Total		11. Total		12. Total	
13. Total		14. Total		15. Total	
16. Total		17. Total		18. Total	
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STATE LIBRARY OF NORTH CAROLINA



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LIBRARY
STATE HIGHWAY AND PUBLIC
WORKS COMMISSION

PROPERTY OF THE
LIBRARY
STATE HIGHWAY AND PUBLIC
WORKS COMMISSION

